

January 21, 2014

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 2013 Semi-Annual OM&M Report (July – December)

Dear Mr. Dana:

This letter report serves as the 2013 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 (July 2013 December 2013);
- Analytical results for the semi-annual effluent discharge sampling event (September 17, 2013);
- Operational data for the water treatment system (July 2013 December 2013);
- Summary of planned site OM&M activities (January 2014 June 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].

## <u>Summary of Routine and Non-Routine OM&M Activities (July 1, 2013 – December 31, 2013)</u>

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:

- In August 2013, CDM Smith painted the two mandoors to the treatment building.
- In August 2013, two flow meters were ordered as replacements for the existing effluent discharge flow meter and backwash flow meter.
- Site visit with Derek Cole (Abscope) on September 11, 2013 to discuss storm water swale riprap repair issues.
- On September 24, 2013, Clean Harbors completed the T&D of 3 drums of PPE/bag filters.
- The annual Gloversville Fire Department inspection was conducted on October 23, 2013.
- On October 31, 2013, CDM Smith responded to an evening high level alarm at NMH-1 after several attempts to remotely resolve the issue. After on-site troubleshooting, it was determined that the main "on" float for the pumps was not working correctly. A temporary fix was made to get the system back up and running.
- Installed the two flow meters as replacements for the existing effluent discharge flow meter and backwash flow meter during the week of November 18, 2013. Piping and electrical connections were modified to install the new units.
- The two new effluent flow meters were programmed by Environation on December 6, 2013.
- On December 9, 2013, influent water from NMH-1 and NMH-6, influent water to the anion resin vessel, and effluent water to the anion resin vessel were sampled for Total Cyanide to verify the effectiveness of the anion resin treatment. The analysis from the effluent water sampling indicated a detection of Total Cyanide, but it was well BELOW the permit limit.
- GroutTech completed the annual Groundwater and Storm water Conveyance System video inspection on December 18-19, 2013. A small leak was observed in the 18" HDPE Pipe approximately 30 feet from CB-4 toward CB-2. GroutTech will order the supplies and make the necessary repairs in early January 2014.

### Analytical results for the semi-annual effluent discharge sampling event (September 17 2013)

On September 17, 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 September 30, 2013. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. The analytical results are presented in **Attachment C**.

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

#### Operational data for the water treatment system (July 1, 2013 – December 31, 2013)

For the period July 1, 2013 through December 31, 2013, the water treatment system has treated and discharged approximately 10,061,000 gallons of water to the POTW sewer at an average flow of 31 gpm. Note that the system operates in continuous batch mode. Water is pumped

Mr. Richard Dana January 21, 2014 Page 5 of 5

from component to component within the system at a maximum instantaneous flow rate of 86 gpm. An operational data summary table for this period is presented in **Attachment D**.

To date, approximately 104 Million gallons have been successfully treated and discharged without a permit exceedance.

#### Summary of planned OM&M activities (January 1, 2014 – June 30, 2014)

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

- Repair a pipe joint in one of the storm water pipes. GroutTech will make the repairs under the supervision of CDM Smith. The repair will be in situ using a grout injection method similar to previous repairs.
- 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 March 2014.
- Prepare a semi-annual OM&M report for January 1, 2013 through June 30, 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

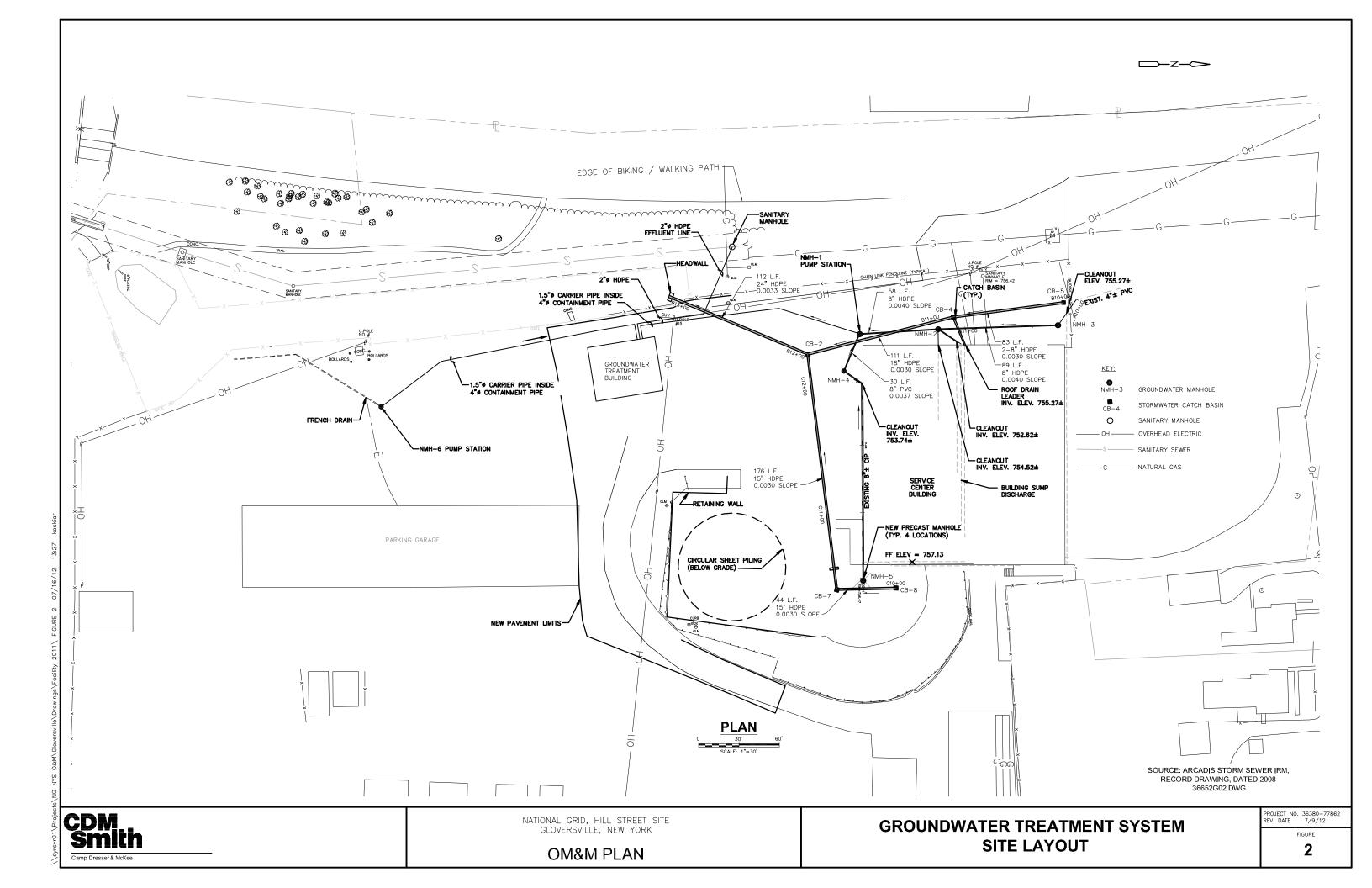




NATIONAL GRID GLOVERSVILLE (HILL STREET) FORMER MGP GLOVERSVILLE, NEW YORK



FIGURE 1
SITE LOCATION MAP



NATIONAL GRID, HILL STREET SITE GLOVERSVILLE, NEW YORK

NOT TO SCALE

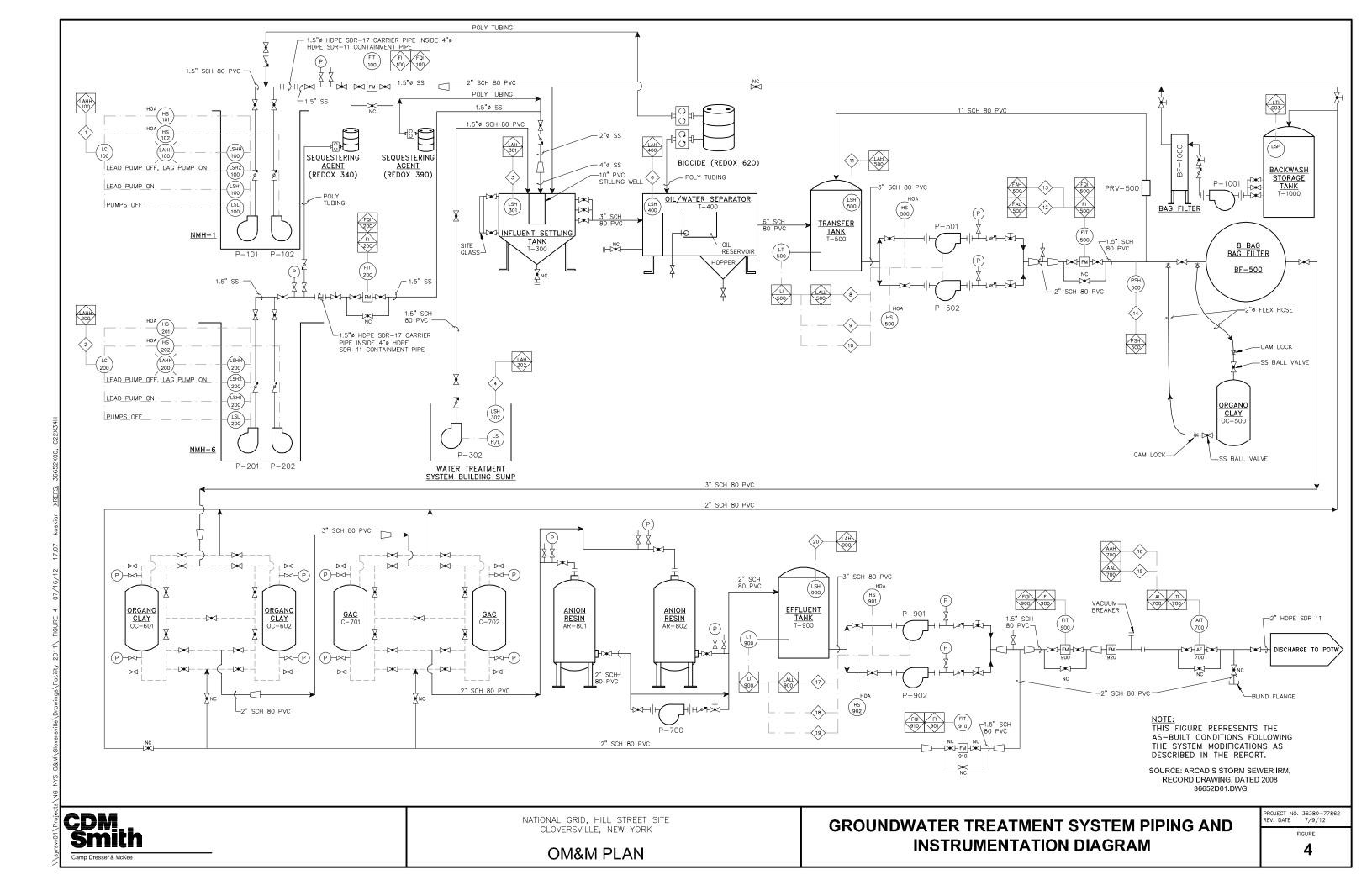
OM&M PLAN

### **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

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 MATERIAL:

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

MANUFACTURER:

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)

USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000 MANUFACTURER:

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

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

CDM Camp Dresser & McKee NATIONAL GRID, HILL STREET SITE GLOVERSVILLE, NEW YORK

GROUNDWATER TREATMENT SYSTEM ABBREVIATIONS, LEGEND, INTERLOCKS, AND SPECIFICATIONS

### **ATTACHMENT B**

Inspection Forms (July 2013 – December 2013)

Date: 7/25/2013	Technician: JR
Time: 10:00	Weather: Sunny 70 °

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	Repaired bank area by headwall
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: 8/27/2013	Technician: TB
Time: 7:00	Weather: Cloudy 63 °

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	
Standing water in drainage ditch?	Yes	No	minimal
Exposed or damaged GCL in drainage ditch?	Yes	No	
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: 9/23/2013
 Technician: TB

 Time: 11:30
 Weather: Sunny 55 °

## 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	
Standing water in drainage ditch?	Yes	No	minimal
Exposed or damaged GCL in drainage ditch?	Yes	No	
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: 10/30/2013	Technician: JR
Time: 10:45	Weather: Rain 39 °

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	
Standing water in drainage ditch?	Yes	No	minimal
Exposed or damaged GCL in drainage ditch?	Yes	No	
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: 11/29/2013	Technician: JR
Time: 10:45	Weather: Clear 18°

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	
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
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: 12/19/2013	Technician: JR
Time: 2:30	Weather: Clear 40°

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	
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
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	

Groutech completed the annual video inspection on December 18-19, 2013.

Small leak was observed in a pipe connection between CB-2 and CB-4.

Supplies are on order and will be repaired in January 2014.

Date: 7/03/2013National GridTechnician: JRTime: 10:30Gloversville, New YorkWeather: clear 83 °

weekiy Groundwater ii			ii Oinain 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	<del>                                     </del>	
		No		and head at m/os
Heating units operating and in good condition?	Yes			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		3		
Redux 340 pump operating and in good condition?	Yes	No	1	
Clean Redux 340 pump?	Yes	No	Installed n	new head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		)	motanou n	1000 11000 1700/2012 1000m dim 0/ 1/2012.
Redux 390 pumps operating and in good condition?	Yes	No	<del>                                     </del>	
		No		In stalled a sur board 7/47/2042
Clean Redux 390 pumps?	Yes			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 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	CI	leaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No	1	
OWS hopper sediment?	Yes	No	C	leaned 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	Cleaned 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	<del> </del>	New Stack Nit 3/0/2011
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?		7	Order 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	paraller	How Hodia 0/4/2010
			<del></del>	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	——	
BW storage water Tank 900 sediment?	Yes	No	<del></del>	
Treated water is clear and free of odor?	Yes	No	<b></b>	
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	leaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	<del> </del>	
NMH-1 manway cover in good condition?	Yes	No	<u></u>	leaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No	Cleaned 0/21/2011 Clean Harbors	
			<del> </del>	
NMH-1 internal piping and electrical in good condition?	Yes	No	<b>├</b>	
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 5/21/2013 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		
IPumn P-201 operating?				New unit 10/17/2011
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 10/17/2011 Rebuilt unit 10/17/2011

Date: 7/10/2013National GridTechnician: JRTime: 10:30Gloversville, New YorkWeather: clear 85 °

weekiy Groundwater II			II OWAW CI	
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		00111041411114
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?		)	ilistalieu il	ew flead 7/30/2012 febalit 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?	(	<u> </u>		
Building floor sump pump operational?	Yes	No	1	
Clean building floor sump?	Yes	No	١	eaned 5/21/2013 Clean Harbors
				Sanda 0/2 1/2010 Oldan Halbors
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
				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		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		146W Stack Nit 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?		09		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		Rebailt ariit 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		
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	<del>                                     </del>	
				Now unit 1/21/2012
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	<del> </del>	Rebuilt unit 10/17/2011
II WILLS I AVA VIVIUMIUM!	100	110	1	1100 UIII UIII 10/11/2011

Date: 7/17/2013National GridTechnician: JRTime: 10:45Gloversville, New YorkWeather: clear 88 °

weekiy Groundwater Ti			i omam or	
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 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		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?		)	motanea n	011 110dd 1700/2012 100diit diiit 0/1/20121
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?	(	õ		
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>	
Influent Tank 300 sediment?	Yes	No	<u></u>	eaned 5/21/2013 Clean Harbors
				cancu 3/21/2013 Clean Haibuis
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		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?	10			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
			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?		No		
	Yes			
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
				Rebuilt unit 12/6/2011
Pump P-102 operating?	Yes	No		
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	Ì	Rebuilt unit 10/17/2011
F	, 55		1	

Date: 7/25/2013National GridTechnician: JRTime: 9:45Gloversville, New YorkWeather: clear 70 °

Treatment building in good condition?  Feet margency key in lock box?  Feet simple in lock box	weekiy Groundwater Ti				
Emergency key in lock box?  Security lights operating and in good condition?  Ves. No  Ughting operating and in good condition?  Ves. No  Ves. No  Ves. No  Ves. No  Set heat at n/a*:  First add, kit and eye wash in good condition?  Ves. No  First add, kit and eye wash in good condition?  Ves. No  Sicoide pumps operating and in good condition?  Ves. No  First add, kit and eye wash in good condition?  Ves. No  Sicoide pumps operating and in good condition?  Ves. No  Clean Bicoide pumps?  No  No  No new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Bicoide drums? Redux 620  8  Redux 340 pump operating and in good condition?  Ves. No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Bicoide drums?  Number of extra Bicoide drums?  Number of extra Redux 390 drums?  Number of extra R	Inspection	Comp	oleted		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Ves. No  Ughting operating and in good condition?  Ves. No  Ves. No  Ves. No  Ves. No  Set heat at n/a*:  First add, kit and eye wash in good condition?  Ves. No  First add, kit and eye wash in good condition?  Ves. No  Sicoide pumps operating and in good condition?  Ves. No  First add, kit and eye wash in good condition?  Ves. No  Sicoide pumps operating and in good condition?  Ves. No  Clean Bicoide pumps?  No  No  No new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Bicoide drums? Redux 620  8  Redux 340 pump operating and in good condition?  Ves. No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Bicoide drums?  Number of extra Bicoide drums?  Number of extra Redux 390 drums?  Number of extra R	Treatment building in good condition?	Yes	No		
Security lights operating and in good condition?  Vestilation operating operating operational?  Vestilation operating operat	Emergency key in lock box?	Yes	No		
Lighting operating and in good condition?  Ves No Verillation operating and in good condition?  Ves No Set heat at riva'  First aid, kit and eye wash in good condition?  Yes No Slocide pumps operating and in good condition?  Yes No Slocide pumps operating and in good condition?  Yes No Slocide pumps operating and in good condition?  Yes No Namber of extra Blocide drums? Redux 620  8 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 Blocide drums? Redux 620  8 Redux 340 pump operating and in good condition?  Yes No Installed new head 7/30/212 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Soliding floor sump?  Yes No Installed new head 7/30/212 rebuilt unit 9/1/2012.  Soliding floor sump?  Yes No Clean Edux 330 pump operating and in good condition?  Yes No Installed new head 7/30/212 rebuilt unit 9/1/2012.  Soliding floor sump?  Yes No Cleaned Side pump pump operationa?  Yes No Cleaned Side pump operational pump pump operational pump op			No		
Ventiation operating and in good condition?  Ves No set heat at n/a*  Fire Extinguishers in good condition?  Yes No Boode pumps operating and in good condition?  Yes No Clean Boode pumps operating and in good condition?  Yes No	Lighting operating and in good condition?				
Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? First aid kit and eye wash in good condition? Ves No Boode pumps operating and in good condition? Ves No Clean Biocide pumps? Yes No Number of extra Biocide drums? Redux 620 8 Rodux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump? 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 7/17/2012 Number of extra Redux 390 pumps? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Bedux 390 pumps operating and in good condition? Yes No Clean Bedux 390 pumps operating and in good condition? Yes No Clean Bedux 390 pumps operating and in good condition? Yes No Clean Bedux 390 pumps operating and in good condition? Yes No Clean Bedux 390 pumps? Yes No Clean Bedux 390 pumps? Yes No Clean Bedux 390 pumps? Yes No Cleaned 5/21/2013 Clean Harbors Ves No No New Media 5/21/2013 Clean Harbors Ves No No New Media 5/21/2013 Clean Harbors Ves No New Media 5/21/2013 Clean Harbors Ves No No New Media 5/21/2013 Clean Harbors Ves No No New Media 5/21/2013 Clean Harbors Ves No No New Media 5/21/2013 Cleaned 5/21/2013 Cleaned 5/21/2013 Cleaned 6/21/2011 Clean Harbors Ves No No New Media 5/21/2013 Cleaned 6/21/2011 Clean Harbors Ves No No New Media 5/21/2013 Cleaned 6					
Fire Extinguishers in good condition? First ad kit and ey wash in good condition? Ves No Biocide pumps operating and in good condition? Ves No Redux 940 pumps operating and in good condition? Ves No Number of extra Biocide drums? Redux 620 8 Redux 340 pump? Ves No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). White or of extra Redux 340 pump? Ves No Clean Redux 340 pump? Ves No Redux 390 pumps operating and in good condition? Ves No Redux 390 pumps operating and in good condition? Ves No Redux 390 pumps operating and or in good condition? Ves No Redux 390 pumps operating and or in good condition? Ves No Redux 390 pumps operating and in good condition? Ves No Redux 390 pumps operating and in good condition? Ves No Redux 390 pumps operating and in good condition? Ves No Redux 390 pumps pump pump operating and in good condition? Ves No Redux 390 pumps pump pump operating and in good condition? Ves No Redux 390 pumps? Ves No Clean building floor sump? Ves No Cleaned 521/2013 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned Scanding Ves No New Media 521/2013 Clean Harbors New Media 521/2013 Cl					act bact at n/o²
First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Ves No  Clean Biocide pumps?  Number of extra Biocide frums? Redux 620  8  Redux 340 pump operating and in good condition?  Ves No  Installed new head 7/30/2012 rebuilt unit 91/2012.  Number of extra Redux 340 pump?  Ves No  Clean Redux 340 pump?  Number of extra Redux 340 pump?  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 91/2012.  Number of extra Redux 340 pump?  Ves No  Clean Redux 390 pumps operating and in good condition?  Ves No  Clean Redux 390 pumps?  Yes No  Clean Bedux Grant Redux 390 drums?  5  Building floor sump pump operational?  Yes No  Clean Bedux Grant Redux 390 drums?  5  Suiding floor sump pump operational?  Yes No  Cleaned 5/21/2013 Clean Harbors  Influent Tark 300 in good condition and free of leaks?  Yes No  Cleaned 5/21/2013 Clean Harbors  Wes No  Cleaned 5/21/2013 Clean Harbors  Wes No  OWS in good condition and free of leaks?  Yes No  Cleaned 5/21/2013 Clean Harbors  Wes No  OWS median good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  Wes No  OWS median good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  New Media 5/21/2013  Clean OWS median good condition?  Yes No  New Media 5/21/2013  Clean OWS median from Inside OWS?  Yes No  Any LNAPL in CWS?  Yes No  Cleaned 6/21/2011 Clean Harbors  New Media 5/21/2013  New Media					set neat at n/a
Biocide pumps operating and in good condition?					
Clean Biocide pumps?					
Number of extra Blocide drums? Redux 620 8 Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operational? Yes No Redux 390 pumps Yes No Redux		Yes			
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?  Clean Redux 390 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Clean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012.  Number of extra Redux 390 drums?  Suliding floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Change INAPL boom from inside influent tank?  Wes No Cleaned 5/21/2013 Clean Harbors  Wes No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  No New Media 5/21/2013 Clean Harbors  No No New Media 5	Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
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?  Clean Redux 390 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Clean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012.  Number of extra Redux 390 drums?  Suliding floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Change INAPL boom from inside influent tank?  Wes No Cleaned 5/21/2013 Clean Harbors  Wes No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  Ves No No New Media 5/21/2013 Clean Harbors  No New Media 5/21/2013 Clean Harbors  Wes Any LIAPL in OW/S?  No New Media 5/21/2013 Clean Harbors  No No New Media 5	Number of extra Biocide drums? Redux 620		3		<u> </u>
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  New head 7/30/2012 rebuilt unit 9/1/2012  New head 7/30/2012 rebuilt unit 9/1/2012  No  Redux 390 pumps operating and in good condition?  Ves  No  Installed new head 7/17/2012  No  Installed new head 7/17/2013  No  Installed new head 7/17/2013  No  Installed new head 7/17/2013  No  Installed new head 7/17/2013		Yes	No		
Number of extra Redux 340 drums? Clean Redux 390 pumps operational and in good condition? Ves No Clean Redux 390 pumps operational? Clean Fedux 390 pumps operational? Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/21/2013 Clean Harbors Change INAPL boom from inside influent tank? Ves No Cleaned 5/21/2013 Clean Harbors OWS in good condition and free of leaks? Ves No OWS hopper sediment? Ves No Cleaned 5/21/2013 Clean Harbors OWS mopole sediment? Ves No Cleaned 5/21/2013 Clean Harbors OWS mopole sediment? Ves No Cleaned 5/21/2013 Clean Harbors No New Media 5/21/2013 Clean OWS media in good condition? Ves No New Media 5/21/2013 Clean OWS media in good condition and free of leaks? Ves No New Media 5/21/2013 Change INAPL booms from inside OWS? Ves No New Media 5/21/2013 Change INAPL booms from inside OWS? Ves No OWS effluent Tank 500 is good condition and free of leaks? Ves No OWS effluent Tank 500 is good condition? Ves No No Wes effluent Tank 500 is good condition? Ves No No New Media 6/21/2011 Clean Harbors OWS effluent Tank 500 is good condition? Ves No No New Media 6/21/2011 Clean Harbors No New Media 6/21/2011 Clean Harbors No No New Flack Kit 3/8/2011 Ves No 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 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 N				Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  S Building floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/21/2013 Clean Harbors No Cleaned 5/21/2013 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 5/21/2013 Clean Harbors OWS in good condition?  Ves No Cleaned 5/21/2013 Clean Harbors OWS in good condition and free of leaks?  Ves No No New Media 5/21/2013 Clean Harbors OWS media in good condition?  Ves No New Media 5/21/2013  Clean OWS media?  Ves No New Media 5/21/2013  Clean OWS media?  Ves No New Media 5/21/2013  Clean OWS fluent Tank 500 in good condition and free of leaks?  Ves No New Media 5/21/2013  Change LNAPL booms from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL booms from inside OWS?  Ves No New Seffluent 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 No New Stack Kiti 3/8/2011  Ves No New Stack Kiti 3/8/2				motanea n	1000 11000 1700/2012 1000iii diiii 0/1/2012.
Clean Redux 390 pumps?  Number of extra Redux 390 drums?  S Building floor sump pump operational?  Clean building floor sump pump operational?  Yes No Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  The second of					
Number of extra Redux 390 drums?  Seluding floor sump pum operational?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 3001 good condition and free of leaks? Influent Tank 3001 good condition and free of leaks?  No Cleaned 5/21/2013 Clean Harbors No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside of leaks?  Ves No OWS in good condition and free of leaks?  Ves No OWS mode in good condition?  Ves No OWS media?  Cleaned 5/21/2013 Clean Harbors  No New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  No New Media 5/21/2013  Cleaned 5/21/2013  Cleaned 5/21/2013 Clean Harbors  No New Media 5/21/2013  Cleaned 5/21/2011  Cleaned 5/21/2013  Cleaned 5/21/2013					L1-III
Building floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank?  Wes No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank?  Wes No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank?  Wes No Cleaned 5/21/2013 Clean Harbors CWS media in good condition?  Wes Mood condition and free of leaks?  Wes No New Media 5/21/2013  Clean OWS media in good condition?  Yes No New Media 5/21/2013  Clean OWS media?  Change LNAPL booms from inside OWS?  Wes No New Media 5/21/2013  Change LNAPL booms from inside ows?  Wes No New Media 5/21/2013  Cleaned 5/21/2011  Cleaned 5/21/2013  Cleaned 5/21/2013					Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Wes No Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? Wes No OWS mode in good condition? Clean of Sylvay the Media 5/21/2013 Clean Harbors OWS media in good condition? Clean OWS media? Ves No New Media 5/21/2013 Clean OWS media? Ves No New Media 5/21/2013 Clean OWS media? Ves No New Media 5/21/2013 Clean OWS media? Ves No Any LNAPL in OWS? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition? Ves No OWS effluent Tank 500 in good condition? Ves No New unit 1/18/2011 Pump P-501 operating and in good condition? Ves No Deap LNAPL boom from inside OWS effluent tank? Ves No New unit 1/18/2011 Pump P-502 operating and in good condition? Ves No Deap LNAPL in Ows operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No New Stack kit 3/8/2011 Pump P-501 operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No Deap LNAPL operating and in good condition? Ves No No No New unit		-			
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No OWS hopper sediment? Ves No OWS hopper sediment? OWS in good condition and free of leaks? Ves No OWS hopper sediment? OWS mode sediment? Ves No OWS hopper sediment? OWS mode on the sediment? OWS mode on the sediment? OWS mode on the sediment? Ves No No New Media 5/21/2013 Clean Harbors No New Media 5/21/2013 Cleaned 5/21/2013 Cleaned 5/21/2013 Cleaned S/21/2013 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? Ves No Cleaned 5/21/2011 Clean Harbors OWS effluent Tank 500 sediment? 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 75psi? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 perating and in good condition? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts essel for NAPL removal on line? Ves No Organo Clay OC-600 cparts gand in good condition? Ves No Organo Clay OC-600 cparts gand in good condition? Ves		Yes			
Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank? Yes No Cleaned 5/21/2013 Clean Harbors OWS in good condition and free of leaks? Yes No OWS in good condition and free of leaks? Yes No Cleaned 5/21/2013 Clean Harbors OWS from sediment? Yes No New Media 5/21/2013 Clean Harbors OWS media in good condition? Yes No New Media 5/21/2013 Clean Harbors OWS from the first own of New Media 5/21/2013 New		Yes	No	CI	leaned 5/21/2013 Clean Harbors
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No Cleaned 5/21/2013 Clean Harbors OWS in good condition and free of leaks? Wes No Cleaned 5/21/2013 Clean Harbors OWS media in good condition? Ves No New Media 5/21/2013 Clean OWS media? Ves No New Media 5/21/2013 Cleaned 6/21/2011 Cleaned 6/21/2013 Cleaned 6/21/2011 Clea		Yes	No	1	
Change LNAPL boom from inside influent tank?  Wes No  OWS in good condition and free of leaks?  Wes No  Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Yes No  New Media 5/21/2013  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Wes No  Any LNAPL boom from inside OWS effluent tank?  Yes No  Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No  OWS effluent Tank 500 osediment?  Change LNAPL boom from inside OWS effluent tank?  Yes No  OWS effluent Tank 500 especiating and in good condition?  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?  PRV-500 pressure relief valve operating and in good condition?  Yes No  Sag filter unit operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-600 extra in good condition?  Yes No  Number of extra 10 Micron bags?  93  Order more when level reaches 30  Organo Clay OC-600 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 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  Darallel new media 3/4/2013  Arion Resin AR-802 operating and in good condition?  Yes No  Darallel new media 3/4/2013  Arion Resin AR-802 operating and in good condition?  Yes No  Darallel new media 3/4/2013  Arion Resin AR-802 operating and in good condition?  Yes No  Darallel new media 3/4/2013  Arion Resin AR-802 operating and in good condition?  Yes No  Darallel new media 3/4/2013  Arion Resin AR-802 operating and in good condition?  Yes No  Darallel new media 3/4/	Influent Tank 300 sediment?			CI	leaned 5/21/2013 Clean Harbors
OWS in good condition and free of leaks?  Wes No Cleaned 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  Cleaned S/21/2013  Cleaned S/21/2013  Cleaned S/21/2013  Cleaned S/21/2013  Change LNAPL booms from inside OWS?  Wes No New Media 5/21/2013  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?  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-503 operating and in good condition?  Yes No No New Stack Kit 3/8/2011  Pump P-504 operating and in good condition?  Yes No No No New Stack Kit 3/8/2011  Pump P-505 operating and in good condition?  Yes No				<del>                                     </del>	
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media?  Yes No New Media 5/21/2013  Change LNAPL booms from inside OWS?  Wes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  OWS effluent Tank 500 sediment?  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?  PRS-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRS-500 pressure relief valve operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Ves No  No parallel new media 3/4/2013  Organo Clay OC-602 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-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-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-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-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 No New unit 1/18/2011  Pump P-902 operating and in good condition?  Yes No No New unit 1/18/201					
GWS media in good condition?  Clean OWS media?  Clean OWS media?  Yes No New Media 5/21/2013  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?  Change LNAPL boom from inside OWS effluent tank?  Yes No Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes No New unit 1/18/2011  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  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 No New Stack Kit 3/8/2011  Pump P-503 operating and in good condition?  Yes No No Parallel New Media 5/21/2013  Organo Clay OC-604 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-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-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-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-801 operating and in good condition?  Yes No Rebuilt unit 3/8/2011  Pump P-902 operating and in good condition?  Yes No Rebuilt unit 3/8/2011				01	I I F /04 /0040 OL I I
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No Amy LNAPL in OWS? Wes No Amy LNAPL in OWS? 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? Pump P-501 operating and in good condition? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-501 operating and in good condition? PRV-502 operating and in good condition? PRV-503 pressure relief valve operating at 75psi? PRV-504 pressure relief valve operating at 75psi? PRV-505 pressure relief valve operating at 75psi? PRV-505 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relie				CI	
Change LNAPL booms from inside 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 amount?  Change LNAPL boom from inside OWS effluent tank? Yes No OWS effluent Tank 500 sediment? Ves No OWS effluent tank? Ves No OWS effluent Tank 500 sediment? Ves No OWS effluent tank? Ves No OWS effluent tank? Ves No OWS effluent Tank 500 sediment? Ves No OWS effluent tank? V	OWS media in good condition?				
Any LNAPL in OWS? 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? 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? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No No Bag filter unit operating and in good condition? Ves No No Number of extra 10 Micron bags? 93 Organo Clay OC-600 Extra Vessel for NAPL removal on line? Ves No Number of extra 10 Micron bags? 93 Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 micron bags? 93 Organo Clay OC-602 operating and in good condition? Ves No Nariallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Ves No Nariallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Ves No Nariallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Nariallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Wes No Wester Are 800 in good condition and free of leaks? Wes No Wester Tank 900 in good condition and free of leaks? Wes No Wester Tank 900 sediment? Ves No Wester Tank 1000 in good condition? Ves No No New unit 1/18/2011 Pump P-902 operating and in good condition? Ves No No New unit 1/18/2011 No No New unit 1/18/2011 No No New unit 1/18/2011 No No No New unit 1/18/2011 No No No New unit 1/18/2011 No No No No No New unit 1/18/2012 No No No No New unit 1/18/2013 Clean Harbors No					New Media 5/21/2013
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 No New Unit 1/18/2011  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 89 No No Deparation of 10 poor operating op	Change LNAPL booms from inside OWS?	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 No New Unit 1/18/2011  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 89 No No Deparation of 10 poor operating op	Any LNAPL in OWS?	Yes	No	amount?	
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? PVes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No 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? Ves No No No Bag filter unit operating and in good condition? Ves No		Yes	No	CI	leaned 6/21/2011 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PWS 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?  Bag filter unit operating and in good condition?  Yes No  Rumber 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?  Ves No  Parallel new media 3/4/2013  Organo Clay OC-602 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  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  Pump P-901 operating and in good condition?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Pump P-901 operating and in good condition?  Yes No  Rebuilt unit 1/18/2011  Pump P-902 operating and in good condition?  Yes No  Cleaned 5/21/2013 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  Cleaned 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 manway cover in good condition?  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? Prev-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? Wes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No 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 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-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 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 Pump P-902 operating and in good condition? Ves No New unit 1/18/2011 Pump P-903 operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No No New ter Tank 1000 in good condition? Ves No No NH-1 manway cover in good condition? Ves No NMH-1 pump panel operating and in good condition? Ves No NMH-1 pump panel operating and in good condition? Ves No NMH-1 pump panel operating and in good condition? Ves No No New unit 1/31/2012 Pump P-101 operating? Ves No No New unit 1/31/2012 Pump P-102 operating and electrical in good condition? Ves No No New unit 1/31/2012 Pump P-103 operating and electrical in good condition? Ves No No New unit 1/31/2012 NH-6 manway cover in goo				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? Provided the provided in the p					Now unit 1/19/2011
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-601 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-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-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-809 operating and in good condition?  Yes No  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  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  New unit 1/13/2012  Pump P-903 operating and in good condition?  Yes No  Change LNAPL boom in NMH-1?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 manway cover in good condition?  Yes No  Rebuilt unit 12/6/2011  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 pump pa					
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?         93         Order 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 3/4/2013           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         new media 3/4/2013           Treated water Is and the of door?         Yes         No         No					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?  Ves 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?  Arion Corbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  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 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 Result unit 3/8/2013  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  No Rebuilt unit 3/8/2011  No Cleaned 5/21/2013 Clean Harbors  No No No New unit 1/31/2012  No Rebuilt unit 12/6/2011  No Resin AR-802 operating and in good condition?  Yes No Rebuilt unit 12/6/2011  No Resin AR-802 operating and in good condition?  Yes No Rebuilt unit 12/6/2011  No Resin AR-802 operating and in good condition?  Yes No Rebuilt unit 12/6/2011  No Resin AR-802 operating and in good condition?  Yes No Resin AR-802 oper					
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?  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?  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-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  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  Substitution and free of leaks?  Wes No  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 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  Cleaned 6/21/2011 Clean Harbors  NMH-1 internal piping and in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/21/2011 Clean Harbors  NMH-2 pump P-102 operating?  Yes No  Cleaned 5/21/2011 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  No New unit 1/31/2012  No New unit 1/31/2012  No New unit 10/17/2011					
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 parallel new media 3/4/2013  Arion Resin AR-807 operating and in good condition?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Treated water is clear and free of odor?  Yes No  Rebuilt unit 3/8/2011  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?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  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 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No No New unit 10/17/2011	Bag filter unit operating and in good condition?	Yes	No		
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-809 operating and in good condition?  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?  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?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  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  Rebuilt unit 1/31/2012  Pump P-101 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-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 pump panel operating and in good condition?  Yes No  NHH-6 pump panel operating?  Yes No  New unit 10/17	Number of extra 10 Micron bags?	9	3	Ord	der more when level reaches 30
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-809 operating and in good condition?  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?  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?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  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  Rebuilt unit 1/31/2012  Pump P-101 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-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 pump panel operating and in good condition?  Yes No  NHH-6 pump panel operating?  Yes No  New unit 10/17	Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
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 and free of leaks?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good co		Yes	No		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-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes 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 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 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?  Pump P-101 operating?  Yes No  Change LNAPL boom in NMH-1?  Pump P-102 operating and in good condition?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  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  Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-102 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-100 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-100 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors					
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 900 sediment?  Yes No  Rebuilt unit 3/8/2011  BW water Tank 900 in good condition?  Yes No  Rebuilt unit 3/8/2011  Yes No  Rebuilt unit 3/8/2011  SW water Tank 1000 in good condition?  Yes No  Cleaned 5/21/2013 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-6?  Pump P-102 operating and in good condition?  Yes No  Rebuilt unit 1/31/2012  Yes No  Cleaned 5/21/2013 Clean Harbors  No  Cleaned 5/21/2011 Clean Harbors  No  Rebuilt unit 1/31/2012  Yes No  Cleaned 5/21/2011 Clean Harbors  No  No  No  No  No  No  No  No  No  N					
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? Pump P-902 operating and in good condition? BW water Tank 1000 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 sediment? Yes No Cleaned 5/21/2013 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 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  Pump P-102 operating? Yes No Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition? Yes No No Rebuilt unit 1/31/2012  Pump P-102 operating? Yes No No Cleaned 5/21/2013 Clean Harbors  NMH-6 internal piping and electrical 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	. 0			_	
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?  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?  Yes No  Rebuilt unit 3/8/2011  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-102 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-102 operating?  Yes No  No Cleaned 5/21/2013 Clean Harbors  No New unit 1/26/2011  NMH-6 manway cover in good condition?  Yes No  No Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2012  Pump P-102 operating and in good condition?  Yes No  No New unit 1/31/2012  Pump P-104 operating and in good condition?  Yes No  No New unit 1/31/2013 Clean Harbors  No Cleaned 5/21/2013 Clean Harbors  No New unit 1/31/2014  Pump P-201 operating?  Yes No  No New unit 1/31/2011					
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?  Ves 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 5/21/2013 Clean Harbors  No  New unit 1/31/2012  Pump P-102 operating?  Yes No  Cleaned 5/21/2013 Clean Harbors  No  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and 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 cover in good				parallel	new media 3/4/2013
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?  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 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 Rebuilt unit 12/6/2011  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No No New unit 10/17/2011	<u> </u>				
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?  Wes No Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Wes No Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Wes No Cleaned 5/21/2013 Clean Harbors  Wes No Cleaned 5/21/2013 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-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 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No Rebuilt unit 1/31/2012  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No New unit 10/17/2011		Yes			
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?  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 1/31/2012  Yes No  Rebuilt unit 1/36/2011  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  No  Rebuilt unit 1/36/2011  NHH-6 manway cover in good condition?  Yes No  No  Cleaned 5/21/2013 Clean Harbors  No  New unit 1/31/2012  Yes No  No  New unit 1/31/2012  Yes No  No  New unit 10/17/2011  NHH-6 internal piping and electrical in good condition?  Yes No  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?  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 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  Rebuilt unit 1/31/2012  Yes No  Rebuilt unit 1/36/2011  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  No  Rebuilt unit 1/36/2011  NHH-6 manway cover in good condition?  Yes No  No  Cleaned 5/21/2013 Clean Harbors  No  New unit 1/31/2012  Yes No  No  New unit 1/31/2012  Yes No  No  New unit 10/17/2011  NHH-6 internal piping and electrical 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?  Pump P-102 operating?  NMH-6 manway cover in good condition?  Yes No  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  No  New unit 1/31/2012  Yes No  Rebuilt unit 1/31/2012  Yes No  Cleaned 5/21/2013 Clean Harbors  No  Cleaned 5/21/2013 Clean Harbors  No  New unit 1/26/2011  No  No  No  No  No  No  No  No  No			No	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?  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-102 operating?  No  New unit 1/2013 Clean Harbors  No  New Harbors				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 and in good condition?  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  New unit 1/31/2012  Yes No  Cleaned 5/21/2013 Clean Harbors  No  Cleaned 5/21/2013 Clean Harbors  No  New unit 1/31/2012  Yes No  No  New unit 1/3/2013  New unit 10/17/2011  New Unit 10/17/2011					. 1000 0 0, 0, 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?  Yes No  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  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  Cleaned 5/21/2013 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  New unit 10/17/2011					James d 5/04/0040 Ol 11- 1
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 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  Change LNAPL boom in NMH-6?  Yes  NO  New unit 1/31/2012  Yes  NO  No  New unit 1/31/2012  Yes  NO  No  New unit 1/31/2011  NMH-6 pump panel operating and in good condition?  Yes  NO				CI	leaned 5/21/2013 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  Pump P-201 operating?  Yes No  No  New unit 1/31/2012  Rebuilt unit 12/6/2011  Cleaned 5/21/2013 Clean Harbors  No  No  No  No  No  No  No  No  No  N					
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?  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  Yes No  No New unit 1/31/2012  New unit 1/31/2012  Yes 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				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 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  Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 1/31/2012  New unit 1/31/2012  Yes No No New unit 10/17/2011		Yes	No		
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  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  New unit 1/31/2012  Yes No No New unit 10/17/2011	NMH-1 internal piping and electrical in good condition?	Yes	No		
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?  Pump P-201 operating?  Yes  No  No  New unit 1/31/2012  Rebuilt unit 12/6/2011  New unit 1/31/2012  Yes  No  Cleaned 5/21/2013 Clean Harbors  No  No  No  No  No  No  No  No  No  N		Yes	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  Cleaned 5/21/2013 Clean Harbors  No  No  No  No  No  No  No  No  No  N					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 5/21/2013 Clean Harbors  No  No  No  No  No  No  No  No  No  N					
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				<u></u>	
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 3/21/2013 Olean Halbuls
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					
				<u> </u>	
Dump D 202 operating?		Yes	No		New unit 10/17/2011
rump r-zoz operating? res No I Repulit unit 10/17/2011	Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

Date: 7/31/2013National GridTechnician: JRTime: 10:15Gloversville, New YorkWeather: clear 74 °

Inspection  Treatment building in good condition?  Emergency key in lock box?  Security lights operating and in good condition?  Lighting operating and in good condition?	Yes Yes	No No		Comments
Emergency key in lock box? Security lights operating and in good condition?		No		
Emergency key in lock box? Security lights operating and in good condition?	Yes			
Security lights operating and in good condition?		No		
Lighting 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 n/a <sup>0</sup>
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	ë	3		<u> </u>
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?			motanou n	511 110dd 1700/2012 10Ddiit diit 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	, No		
				In atalla din accidentali A 7/47/2042
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 5/21/2013 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	<u> </u>	2 2 2 3 3 2 3 3 2 3 3 3
OWS in good condition and free of leaks?	Yes	No		
OWS hir good condition and nee of leaks:  OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
			CI	
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
				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?	8	5		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
			parailei	115W 1115Ula 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	<u> </u>	
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	<del>                                     </del>	Ganga 0/2 1/20 10 OlGan Halbula
				2020 d 6/21/2011 Class Harbara
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	ļ	
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	CI	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	<del>                                     </del>	
NMH-6 internal piping and electrical in good condition?	Yes	No	<del> </del>	
			-	
Change LNAPL boom in NMH-6?	Yes	No		Name of 40/47/0044
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/17/2011

**National Grid** 

Date: 8/6/2013 Time: 13:15 Technician: TB
Weather: Sunny 75 ° Gloversville, New York

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 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		7		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	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?		4		
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	<u></u>	15/04/0040 01
Influent Tank 300 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	<u> </u>	
OWS in good condition and free of leaks?	Yes	No	01	
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?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	and C/24/2044 Class Hawkens
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank?	Yes	No No	amount?	
	Yes Yes	No		Now upit 1/19/2011
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes	No		New unit 1/18/2011 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?		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	p on one c	
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?	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	Cle	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	ļ	
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No	ļ	New unit 10/17/2011 Rebuilt unit 10/17/2011
11 transmilli 2000 am amatin ar		No	•	Dobuilt upit 10/17/2011

Date: 8/14/2013 National Grid Technician: JR

Time: 11;00 Gloversville, New York Weather: Cloudy 64 °

Freatment building in good condition?  Emergency key in lock box?  Security lights operating and in good condition?  Versitation operating and in good condition?  Versitation operating and in good condition?  Versitation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Stringuishers in good condition?  Vess No  Bicoide pumps?  No  Bicoide pumps?  No  Installed new head 7/30/12 (F-304B) and 3/11/13 (F-3  Fire Stringuishers in good condition?  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 3/1/  Fire Stringuishers in good condition?  Vess No  Clean Outlonguishers in good condition?  Vess No  Cleaned 5/21/2013 Clean Harbors  No  New Media 5/21/2013 Clean Harbors  No  New Media 5/21/2013 Clean	weekiy Groundwater Tr			ii Oinain Oi	
Emergency key in lock box?  Security lights operating and in good condition?  Ughting operating and in good condition?  Ves No  Verellation operating and in good condition?  Ves No  Heating units operating and in good condition?  First adi kit and eye wash in good condition?  First adi kit and eye wash in good condition?  First adi kit and eye wash in good condition?  First adi kit and eye wash in good condition?  Ves No  Slocide pumps:  Ves No  Slocide pumps:  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Clean ed Sci 1/2013 Clean Harbors  No  Redux 350 pumps operating and in good condition?  Ves No  Cleaned 5/21/2013 Clean Harbors  No  No New Media 5/21/2013 Clean Harbors	Inspection	Comp	oleted		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Ves No  Lighting operating and in good condition?  Ves No  Heating units operating and in good condition?  First adi kit and eye wash in good condition?  First adi kit and eye wash in good condition?  First adi kit and eye wash in good condition?  Ves No  Bicoide pumps?  Ves No  Bicoide pumps?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-3  Wimber of extra Redux 340 drums?  No  Redux 390 pumps operating and in good condition?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/  Wimber of extra Redux 330 drums?  No  Installed new head 7/17/2012  Sullding floor sump pump operational?  Ves No  Clean Redux 390 pumps?  Ves No  Installed new head 7/17/2012  Sullding floor sump pump operational?  Ves No  Cleaned 5/21/2013 Clean Harbors Influent Tank 300 sediment?  Ves No  Cleaned 5/21/2013 Clean Harbors No  Unifluent Tank 300 sediment?  Ves No  OWS hopper sediment?  Ves No  Cleaned 5/21/2013 Clean Harbors  No Now Media 5/21/2013 Clean Harbors  Ves No  OWS hopper sediment?  Ves No  Cleaned 5/21/2013 Clean Harbors  No Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  No Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  No Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  Cleaned 5/21/2013 Clean Harbors  Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  No Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  No Now Media 5/21/2013  Change LNAPL boom from inside of leaks?  Ves No  No Now Media 5/21/2013  Clean de Condition?  Ves No  No Now Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Now Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Now Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Now Media 5/21/2013  C	Treatment building in good condition?	Yes	No		
Security lights operating and in good condition?	Emergency key in lock box?	Yes	No		
Lighting operating and in good condition?  Vess No  Ventilation operating and in good condition?  Vess No  Set heat at n/a*  Fire Extinguishers in good condition?  First add kt and eye wash in good condition?  First add kt and eye wash in good condition?  Vess No  Sicode pumps operating and in good condition?  Vess No  No  Redux 340 pumps operating and in good condition?  Vess No  No  Redux 340 pump operating and in good condition?  Vess No  Clean Redux 340 pump?  No  Redux 340 pump?  No  Redux 340 pumps operating and in good condition?  Vess No  Clean Redux 340 pump?  No  Redux 390 pumps operating and in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Vess No  Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 390 drums?  Sibiliding floor sump pump operational?  Vess No  Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 390 drums?  Sibiliding floor sump pump operational?  Vess No  Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Vess No  Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 sodiment?  Change LNAPL boom from inside influent tank?  Vess No  Cleaned 5/21/2013 Clean Harbors  No Now Media 5/21/2013  Clean billiding floor sump?  Vess No  Cleaned 5/21/2013 Clean Harbors  No Now Media 5/21/2013  Now Sett			No		
Ventilation operating and in good condition?  Ves No set heat at n/a*  Fire Extinguishers in good condition?  Ves No  Sicoide pumps operating and in good condition?  Ves No  Sicoide pumps operating and in good condition?  Ves No  Clean Bicoide pumps?  No new head 7/30/12 (P-304B) and 3/11/13 (P-3 No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No  Clean Redux 390 pumps?  Ves No  Installed new head 7/17/2012  Number of extra Redux 390 drums?  Suliding floor sump pump operational?  Ves No  Clean building floor sump pump operational?  Chap building floor sump pump operational?  Ves No  Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Ves No  Cleaned 5/21/2013 Clean Harbors  Ves No  Cleaned 5/21/2013 Clean Harbors  OWS Indoor Condition and free of leaks?  Ves No  Cleaned 5/21/2013 Clean Harbors  Ves No  OWS noper sediment?  Ves No  Cleaned 5/21/2013 Clean Harbors  Ves No  Cleaned 5/21/2013 Clean Harbors  Ves No  New Media 5/21/2013  Clean Cleaned 5/21/2013 Clean Harbors  Ves No  New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Ves No  New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Ves No  No New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Ves No  No New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  Ves No  No New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  No  Wes Hull Harbors  No  New Media 5/21/2013  Cleaned 5/21/2013 Clean Harbors  No  New Media 5/21/2013  Cleaned 6/21/2011 Clean Harbors  No  No New Seffluent Tank 500 s	Lighting operating and in good condition?			<del> </del>	
Heating units operating and in good condition? First add kit and eye wash in good condition? First add kit and eye wash in good condition? Clean Blocide pumps? No new head 7/30/12 (P-304B) and 3/11/13 (P-3 No new head 7/30/12 (P-304B) and 3/11/13 (P-304B) and					
Fire Extinguishers in good condition? Firest aid kit and eye wash in good condition? Ves No Biocide pumps operating and in good condition? Ves No No Clean Biocide pumps? Redux 340 pumps operating and in good condition? Ves No N					ant hant at n/a <sup>0</sup>
First aid kit and eye wash in good condition?  Clean Biocide pumps?  No Clean Biocide pumps?  No Clean Biocide pumps?  No Clean Biocide pumps?  No Clean Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 340 drums?  Redux 340 pump operating and in good condition?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 390 drums?  Suididing floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Change LNAPL booms from inside OWS?  Any LNAPL in GwS?  OWS effluent Tank 500 in good condition?  Yes No New Media 5/21/2013  Clean OWS effluent Tank 500 in good condition?  Yes No New Media 5/21/2013  Clean Bush Debat from inside OWS effluent tank?  Yes No New Media 5/21/2011  Change LNAPL booms from inside OWS effluent tank?  Yes No New Media 5/21/2011  Change LNAPL booms from inside OWS effluent tank?  Yes No New Media 5/21/2011  Change LNAPL booms from inside OwS effluent tank?  Yes No New Media 5/21/2011  Change LNAPL booms from inside OwS effluent tank?  Yes No New Media 5/21/2011  Change LNAPL booms from inside OwS effluent tank?  Yes No New Side Kiti 3/8/2011  Pump P-502 operating and in good condition?  Yes No New Side Kiti 3/8/2011  Pump P-502 operating and in good condition?  Yes No New Side Kiti 3/8/2011  Pump P-502 operating and in good condition?  Yes No New Side 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					set neat at n/a
Biocide pumps operating and in good condition?  Ves No new head 7/30/12 (P-304B) and 3/11/13 (P-3 Number of extra Biocide drums? Redux 820 7  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 390 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Sulding floor sump pump operational?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Sulding floor sump pump operational?  Ves No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/21/2013 Clean Harbors  Ves No New Media 5/21/2013  Change LNAPL booms from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL booms from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL boom from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL boom from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL boom from inside OWS?  Ves No New Media 5/21/2013  Change LNAPL boom from inside Ows?  Ves No New Media 5/21/2013  Change LNAPL boom from inside Ows?  Ves No New Media 5/21/2013  Change LNAPL boom from inside Ows?  Ves No New Media 5/21/2013  Change LNAPL boom from inside Ows?  Ves No New Media 5/21/2013  Change LNAPL boom from inside Ows extra from the order of the the order of the the order of the the order of					
Clean Biocide pumps?"   Yes   No   new head 7/30/12 (P-304B) and 3/11/13 (P-3   Number of extra Biocide drums? Redux 620   7   7   7   7   7   7   7   7   7					
Number of extra Blocide drums? Redux 620   7		Yes			
Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  No Installed new head 7/30/2012 rebuilt unit 9/1/ Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/ Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Suliding floor sump pump operational?  Yes No Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  Change LNAPL boom from inside influent tank?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  New Media 5/21/2013  Change LNAPL booms from inside OWS?  Yes No New Media 5/21/2013  Change LNAPL boom from inside 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 in good condition?  Yes No Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No 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 and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 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?	Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  No Installed new head 7/30/2012 rebuilt unit 9/1/ Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/ Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Suliding floor sump pump operational?  Yes No Cleaned 5/21/2013 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  Change LNAPL boom from inside influent tank?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors  New Media 5/21/2013  Change LNAPL booms from inside OWS?  Yes No New Media 5/21/2013  Change LNAPL boom from inside 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 in good condition?  Yes No Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No 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 and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 operating and in good condition?  Yes No New Tank 500 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?	Number of extra Biocide drums? Redux 620		7		<u> </u>
Clean Redux 340 pump?  New Stra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/  No Clean Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/17/2012  Namber of extra Redux 390 drums?  Building floor sump pump operational?  Yes No Cleaned 5/21/2013 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/21/2013 Clean Harbors No		Yes	No		
Number of extra Redux 340 drums?				Installed n	ew head 7/30/2012 rehuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?				motanoan	1000 11000 1700/2012 1000mm arm 0/1/2012.
Clean Redux 390 pumps?   Yes   No					
Number of extra Redux 390 drums?			_		L(-III
Building floor sump pump operational? Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? OWS poper sediment? Change LNAPL boom from inside influent tank? Ves No OWS media in good condition? Yes No No New Media 5/21/2013 Clean Harbors Cleaned 5/21/2013 Clean Harbors OWS media in good condition? Yes No New Media 5/21/2013 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? Change LNAPL boom from inside OWS effluent tank? Ves No 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-500 perasure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pso No					Installed new head 7/17/2012
Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS hopper sediment?  OWS hopper sediment?  OWS become sediment?  OWS media in good condition?  Clean OWS?  Clean OWS?  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 sediment?  OWS effluent Tank 500 sediment?  Change LNAPL booms from inside OWS effluent tank?  Yes No amount?  Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No amount?  Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No No New Media 5/21/2013  Cleaned 6/21/2011 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No No New Media 5/21/2011  Pump P-501 operating and in good condition?  PRV-500 perating and in good condition?  PRV-500 persure relief valve operating at 75psi?  Ves No 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 New Stack Kit 3/8/2011  Prossure relief valve operating at 75psi?  Ves No No New Stack Kit 3/8/2011  Prossure relief valve operating at 75psi?  Ves No No New Stack Kit 3/8/2011  Prossure relief valve operating and in good condition?  Ves No No New Stack Kit 3/8/2011  Prossure relief valve 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?  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?  Ves No Parallel new media 3/4/2013  Carbon C-701 operating and in good condition?  Ves No No New Unit 1/18/2011  Pump P-901 operating and in good condition?  Ves No No New Unit 1/18/2011  Pump P-902 operating a			-		
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment?  Yes No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank?  Yes No OWS in good condition and free of leaks?  Wes No OWS bopper sediment?  Yes No Cleaned 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 Clean OWS fluent Tank 500 in good condition and free of leaks?  Yes No OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No OWS effluent Tank 500 in good condition?  Yes No Ows Indicated Tank 500 in good condition?  Yes 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?  Pag filter unit operating and in good condition?  Yes No No Number of extra 10 Micron bags?  Organo Clay OC-600 perating and in good condition?  Yes No Number of extra 10 Micron bags?  Organo Clay OC-600 perating and in good condition?  Yes No No parallel new media 3/4/2013 Organo Clay OC-600 perating and in good condition?  Yes No No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition?  Yes No Dy parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition		Yes			
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Ves No Cleaned 5/21/2013 Clean Harbors Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? Ves No OWS modia in good condition? Ves No Cleaned 5/21/2013 Clean Harbors CWS media in good condition? Ves No New Media 5/21/2013 Clean OWS media? Ves No Any 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 on good condition and free of leaks? 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 Pump P-501 operating and in good condition? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No No Number of extra 10 Micron bags? 151 Order more when level reaches 30 Organo Clay OC-600 perating and in good condition? Ves No Number of extra 10 Micron bags? Ves No No Parallel new media 3/4/2013 Organo Clay OC-600 perating 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 Des No		Yes	No	CI	leaned 5/21/2013 Clean Harbors
Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media?  Clean OWS media?  Clean OWS media?  Clean OWS media?  Change LNAPL booms from inside OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-500 persuiting and in good condition?  PRV-500 persuiting and in good condition?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  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?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-607 operating and in good condition?  Organo Clay OC-608 operating and in good condition?  Organo Clay OC-609 operating and in good condition?  Organo Clay OC-609 operating and in good condition?  Organo Clay OC-600 operating and in good condition?  Organo C	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 hopper sediment?  Yes No Cleaned 5/21/2013 Clean Harbors  OWS media in good condition?  Clean OWS media in good condition?  Ves No New Media 5/21/2013  Clean OWS media?  Ves No New Media 5/21/2013  Clean OWS media?  Ves 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?  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?  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?  Yes No  New Stack Kit 3/8/2011  PRV-500 presture relief valve operating and in good condition?  Yes No  Namber of extra 10 Micron bags?  151  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No  Namallel 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  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-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  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 Rebuilt unit 3/8/2011  Pump P-903 operating and in good condition?  Yes No Cleaned 6/21/2013 Cl	Influent Tank 300 sediment?			C	leaned 5/21/2013 Clean Harbors
ÖWS in good condition and free of leaks?         Yes         No           OWS hopper sediment?         Yes         No         Cleaned 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         No           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         New unit 1/18/2011         New Stack Kit 3/8/2011           PRV-500 pressure relief valve operating at 75psi?         Yes         No         New Stack Kit 3/8/2011         New Stack Kit 3/8/2011           PRV-500 pressure relief valve operating at 75psi?         Yes         No         No         New Stack Kit 3/8/2011           RV-50 pressure relief valve operating at 75psi?         Yes         No         No				<del>                                     </del>	
OWS hopper sediment?  OWS media in good condition?  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 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?  Change LNAPL boom from inside OWS effluent tank?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Yes No New unit 1/18/2011  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  No Bag filter unit operating and in good condition?  Yes No  No parallel new media 3/4/2013  Organo Clay OC-601 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 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 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  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 Cleaned 5/21/2013 Clean Harbors  NMH-1 pump panel operating and i	<u> </u>				
Clean OWS media in good condition? Clean OWS media? Clean OWS media? Clean OWS media? Any LNAPL boroms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWS No New Stack Kit 3/8/2011 PWS-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 Pump P-504 Operating and in good condition? PWS No Departing and in good condition? PWS No No No New Stack Kit 3/8/2011 PWS No No No New Stack Kit 3/8/2011 PWS No No No No New Stack Kit 3/8/2011 PWS No					loaned 5/21/2012 Clean Harbora
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? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? 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 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No No Number of extra 10 Micron bags? Is1 Order 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 Organo Clay OC-601 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 BW storage water Tank 900 sediment? Yes No Cleaned 5/21/2013 Clean Harbors 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 Cleaned 6/21/2011 Clean Harbors				C	
Change LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  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?  Pres No 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?  Bag filter unit operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-606 operating and in good condition?  Organo Clay OC-607 operating and in good condition?  Organo Clay OC-608 operating and in good condition?  Organo Clay OC-609 operating and in good condition?  Organ	OWS media in good condition?				
Any LNAPL in OWS?  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?  Bag filter unit operating and in good condition?  Ves No  Ragifilter unit operating and in good condition?  Organo Clay OC-501 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating an					New Media 5/21/2013
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?  PWF No New Unit 1/18/2011  PWF P-502 operating and in good condition?  PWF 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  PWF No No New Stack Kit 3/8/2011  PWF No No No New Stack Kit 3/8/2011  PWF No No No New Stack Kit 3/8/2011  PWF No No No No New Stack Kit 3/8/2011  PWF No No No No New Stack Kit 3/8/2011  PWF No No No No No No New Stack Kit 3/8/2011  PWF No		Yes			
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? 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? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Wes No No Number of extra 10 Micron bags? 151 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? 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-603 operating and in good condition? Ves No Organo Clay OC-604 Organo Clay OC-605 Organo Clay OC-605 Organo Clay OC-605 Organo Clay OC-606 Organo Clay OC-607 Organo Clay OC-607 Organo Clay OC-608 Organo Clay OC-608 Organo Clay OC-608 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-601 Organo Clay OC-602 Organo Clay OC-602 Organo Clay OC-602	Any LNAPL in OWS?	Yes	No	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? 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? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Wes No No Number of extra 10 Micron bags? 151 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? 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-603 operating and in good condition? Ves No Organo Clay OC-604 Organo Clay OC-605 Organo Clay OC-605 Organo Clay OC-605 Organo Clay OC-606 Organo Clay OC-607 Organo Clay OC-607 Organo Clay OC-608 Organo Clay OC-608 Organo Clay OC-608 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-609 Organo Clay OC-601 Organo Clay OC-602 Organo Clay OC-602 Organo Clay OC-602	OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cl	leaned 6/21/2011 Clean Harbors
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?  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-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-60			No		
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? Ves No Number of extra 10 Micron bags? Organo Clay OC-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 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 Carbon C-702 operating and in good condition? Ves No Rebuilt unit 3/8/2011 CalJWTF meter operating and in good condition? Ves No Ves No Ves No Cleaned 5/21/2013 Clean Harbors Ves No NMH-1 pump panel operating and in good condition? Ves No 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?  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 Cry01 operating and in good condition?  Organo Cry02 operating and in good condition?  Organo Cry02 operating and in good condition?  Organo Cry03 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?  Organo Clay OC-606 operating and in good condition?  Organo Clay OC-607 operating and in good condition?  Organo Clay OC-608 operating and in good condition?  Organo Clay OC-609 operating and in good condition?  Organo Clay OC-609 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating o					New upit 1/18/2011
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?  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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition?  Wes No  BW storage water Tank 900 sediment?  Pump P-901 operating and in good condition?  Pyes No  Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Pyes No  Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Pyes No  BW water Tank 1000 in good condition and free of leaks?  Pyes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 Clean Harbors  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 S/21/2011 Clean Harbors					
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 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?  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  BW storage water Tank 900 in good condition and free of leaks?  Wes No  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?  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 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  Cleaned 6/21/2011 Clean Harbors  NMH-1 pump panel operating and in good condition?					New Stack Kit 3/6/2011
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 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-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-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 and free of leaks?  BW storage water Tank 900 operating and in good condition?  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 5/21/2013 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  Cleaned 6/21/2011 Clean Harbors					
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  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?  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?  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?  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 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 Clean Harbors  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					
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?  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?  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?  Pump P-902 operating and 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 5/21/2013 Clean Harbors  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  Cleaned 6/21/2011 Clean Harbors					
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?  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?  Yes No  Rebuilt unit 3/8/2011  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  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  Cleaned 6/21/2011 Clean Harbors	Number of extra 10 Micron bags?	1:	51	Ord	der more when level reaches 30
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?  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?  Yes No  Rebuilt unit 3/8/2011  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Yes No  Cleaned 5/21/2013 Clean Harbors  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  Cleaned 6/21/2011 Clean Harbors	Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
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?  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  Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Wes No  Cleaned 5/21/2013 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  Cleaned 6/21/2011 Clean Harbors		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?  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?  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?  Yes No  Rebuilt unit 3/8/2011  GJJWTF meter operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 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		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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  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  Rebuilt unit 3/8/2011  GJPWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 Clean Harbors  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					
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?  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  BW water Tank 1000 sediment?  Yes No  Cleaned 5/21/2013 Clean Harbors  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	1 0 0				
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?  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 5/21/2013 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  Cleaned 6/21/2011 Clean Harbors  NMH-1 manway cover in good condition?  Yes 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?  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 5/21/2013 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  Cleaned 6/21/2011 Clean Harbors  No  NMH-1 manway cover in good condition?  Yes No  Cleaned 6/21/2011 Clean Harbors				parallel	new media 3/4/2013
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 5/21/2013 Clean Harbors  Nomerous N	·				
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 5/21/2013 Clean Harbors  Nomerous 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 5/21/2013 Clean Harbors  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					
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 6/21/2011 Clean Harbors  No Cleaned 6/21/2011 Clean Harbors  No Cleaned 6/21/2011 Clean Harbors		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?  Yes No Cleaned 6/21/2011 Clean Harbors  No Cleaned 6/21/2011 Clean Harbors  No Cleaned 6/21/2011 Clean Harbors		Yes	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?  Yes No Cleaned 6/21/2011 Clean Harbors  No Cleaned 6/21/2011 Clean Harbors  No No Cleaned 6/21/2011 Clean Harbors	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?  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 6/21/2011 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No				1	
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 5/21/2013 Clean Harbors  No  Cleaned 6/21/2011 Clean Harbors  No  NMH-1 pump panel operating and in good condition?  Yes  No				<del> </del>	
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 6/21/2011 Clean Harbors  No No Cleaned 6/21/2011 Clean Harbors					leaned 5/21/2013 Clean Harbors
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					realied 3/21/2013 Cital111d1DUIS
NMH-1 pump panel operating and in good condition? Yes No					Japan et 0/04/0044 OL 11 1
				CI	leaned 6/21/2011 Clean Harbors
				ļ	
	NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1? Yes No		Yes	No		
Pump P-101 operating? Yes No New unit 1/31/2012	Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating? Yes No Rebuilt unit 12/6/2011				1	
NMH-6 manway cover in good condition?  Yes No Cleaned 5/21/2013 Clean Harbors				<u></u>	
NMH-6 pump panel operating and in good condition?  Yes No				<del>                                     </del>	Sanda Giz iizo io Giodii i idibolo
				<del> </del>	
NMH-6 internal piping and electrical in good condition?  Yes No					
Change LNAPL boom in NMH-6?  Yes No					N 40/1=/00/1
Pump P-201 operating?  Yes No New unit 10/17/2011				ļ	
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: 8/19/2013National GridTechnician: TBTime: 13:00Gloversville, New YorkWeather: Sunny 78 °

	0	deted		Onwarda
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 No		and hand at m/of
Heating units operating and in good condition? Fire Extinguishers in good condition?	Yes Yes	No		set heat at n/a°
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	now hood 7	/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	163	7	new nead 7	730/12 (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	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		)	iristalled fie	w flead 1/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	l,	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		3		istalica ficw ficad 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	CIC	
Influent Tank 300 sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	0.00	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	0.0	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		aned 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?	14	43	Orde	er 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 No	parallel parallel	new media 3/4/2013 new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes Yes		parallel parallel	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No	parallel parallel parallel	new media 3/4/2013
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?	Yes Yes Yes	No No	parallel parallel	new media 3/4/2013 new media 3/4/2013
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?	Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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? 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 No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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? 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?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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? 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?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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? 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?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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? 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? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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? 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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? 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? 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 parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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? 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? 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 N	parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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? 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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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? 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? 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 parallel parallel parallel parallel control	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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 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 parallel parallel parallel parallel control	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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? 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? 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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 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?	Yes	No	parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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-102 operating? NMH-6 manway cover in good condition? 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 N	parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011 aned 5/21/2013 Clean Harbors
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? 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? 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 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?	Yes	No	parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 8/27/2013National GridTechnician: TBTime: 7:00Gloversville, New YorkWeather: Cloudy 63 °

Inspection		pleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?  Lighting operating and in good condition?	Yes Yes	No 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		Set fleat at fl/a
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	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6	now nodd 7	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	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	ı	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	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?	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 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 25	04	an mana suhan lassal maaahaa 20
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	<b>35</b> No	parallel	er more when level reaches 30 new media 3/4/2013
Organo Clay OC-601 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-701 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	paralici	new media 0/4/2010
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	1	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 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?	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	Cle	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? Pump P-202 operating?	Yes Yes	No No		New unit 10/17/2011  Rebuilt unit 10/17/2011

Date: 9/2/2013National GridTechnician: TBTime: 11:00Gloversville, New YorkWeather: Cloudy 75 °

manage and an	0	اماما		Comments
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		ant hant at a /a 0
Heating units operating and in good condition?	Yes Yes	No No		set heat at n/a°
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 pumps?	Yes	No	now boad 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6	new nead r	750/12 (F-504B) and 5/11/15 (F-504A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	iristalied fie	W Head 7/30/2012 Tebalit drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	l No		
Clean Redux 390 pumps?	Yes	No	1	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		3	"	installed New Head 1/11/2012
Building floor sump pump operational?	Yes	l No		
Clean building floor sump?	Yes	No	Cla	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	Ole	and of the to cloth halbord
Influent Tank 300 sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	Ole	aa. o, z i, z a i o o o o o o i i i i i i i i o o o
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	0.0	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		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	a
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?	12	27	Orde	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?			parallel	new media 3/4/2013
10.gano diay do don operating and in 9000 condition:	Yes	No	Paraller	
Organo Clay OC-602 operating and in good condition?	Yes Yes	No 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?	Yes	No	parallel parallel 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?	Yes Yes Yes	No No	parallel parallel	new media 3/4/2013 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?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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? 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 No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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? 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?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 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? 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?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 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? 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?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 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? 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? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 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? 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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? 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? 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 parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 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? 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? 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 N	parallel parallel parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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? 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? 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 parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors
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? 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? 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 parallel parallel parallel parallel  parallel  Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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? 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? 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 parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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 parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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? 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? 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 parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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 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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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? 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? 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 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? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011 aned 5/21/2013 Clean Harbors
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? 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? 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 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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 9/10/2013National GridTechnician: TBTime: 11:30Gloversville, New YorkWeather: Rain 63 °

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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 No		and hand at m/of
Heating units operating and in good condition? Fire Extinguishers in good condition?	Yes Yes	No		set heat at n/a°
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	now boad 7	/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	-	5	new nead 7	730/12 (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 ne	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	mstalled fie	w flead 1/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	l No		
Clean Redux 390 pumps?	Yes	No	Ir	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		2	- "	istalica ficw ficad 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	Sici	
Influent Tank 300 sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	Ole:	a o, z i, z o i o o o o o i i i i i i i o o o
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	0.0	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		aned 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?	1.	19	Orde	er 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	
Arion Resin AR-802 operating and in good condition?		110	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No	parallel	new media 3/4/2013 new media 3/4/2013
	Yes	No No		
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No		
BW storage water Tank 900 sediment?	Yes Yes Yes	No No No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No No		new media 3/4/2013
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	No No No No No No		new media 3/4/2013  New unit 1/18/2011
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	No No No No No No		new media 3/4/2013
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		new media 3/4/2013  New unit 1/18/2011
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	parallel	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011
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	new media 3/4/2013  New unit 1/18/2011
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 N	parallel	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011
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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors
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	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors New unit 1/31/2012
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?  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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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	Cle	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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?  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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	Cle	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011  aned 5/21/2013 Clean Harbors
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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 9/17/2013National GridTechnician: TBTime: 11:30Gloversville, New YorkWeather: Sunny 54 °

la su satism	0	اماما		Comments
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		ant hant at m/a0
Heating units operating and in good condition?	Yes Yes	No No		set heat at n/a°
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 pumps?	Yes	No	now boad 7	/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		5	new nead 7	730/12 (1-304B) and 3/11/13 (1-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	iristalled fie	w flead 7/30/2012 febalit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	l No		
Clean Redux 390 pumps?	Yes	No	l,	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		2		Istalica fiew fieda 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	CIC	
Influent Tank 300 sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	0.00	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	0.0	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		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	and 6/2 1/2011 Clean Harbord
Change LNAPL boom from inside OWS effluent tank?	Yes	No	arriourit.	
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?		11	Orde	er more when level reaches 30
				new media 3/4/2013
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	110W 1110dia 0/ 1/2010
		No No	parallel	new media 3/4/2013
Organo Clay OC-601 operating and in good condition?	Yes			
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes	No	parallel	new media 3/4/2013
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?	Yes Yes Yes	No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013
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?	Yes Yes Yes Yes Yes Yes	No No No	parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-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?	Yes	No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-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?	Yes	No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-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?	Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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-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?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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-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? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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-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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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-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? 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 parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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-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? 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 N	parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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-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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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-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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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-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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors
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-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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors
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-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? 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 parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors New unit 1/31/2012
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-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? 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-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? 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors New unit 1/31/2012
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-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? 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-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? 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 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-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? 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 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 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011 aned 5/21/2013 Clean Harbors
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-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? 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 parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 9/23/2013National GridTechnician: TBTime: 11:30Gloversville, New YorkWeather: Sunny 55 °

Increation	Comp	lotod		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
Treatment building in good condition? Emergency key in lock box?	Yes	No	1	
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		oot float at 17/a
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		5		
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	2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cl	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cl	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	Cl	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	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
		_		THOM CHACK THE G/G/EGTT
PRV-500 pressure relief valve operating at 75psi?	Yes	No		Now Stack for 6/6/2011
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		710 11 01 01 01 01 01 01 01 01 01 01 01 0
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 Yes Yes	No No		
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? Number of extra 10 Micron bags?	Yes Yes Yes	No No No O3		ler more when level reaches 30
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?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes	No No No <b>3</b>	parallel	der more when level reaches 30 new media 3/4/2013
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?  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 Yes Yes Yes Yes Yes Yes	No No No O3 No	parallel parallel	der more when level reaches 30  new media 3/4/2013  new media 3/4/2013
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?  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 Yes Yes Yes Yes Yes Yes Yes	No No No O3 No No No	parallel parallel parallel	ler more when level reaches 30  new media 3/4/2013  new media 3/4/2013  new media 3/4/2013
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? 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?	Yes	No No No O3 No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?  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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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?  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-802 operating and in good condition?	Yes	No No No No O3 No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?  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-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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?  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-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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?  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-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?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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?  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-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?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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?  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-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?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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?  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-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?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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?  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-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?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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?  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-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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2011 Rebuilt unit 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?  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-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?  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 N	parallel parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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?  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-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?  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 N	parallel parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2011 Rebuilt unit 3/8/2011  Rebuilt unit 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?  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-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 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?  NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2011 Rebuilt unit 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?  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-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?  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	parallel parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2011 Rebuilt unit 3/8/2011  Rebuilt unit 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?  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-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 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?  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	parallel parallel parallel parallel parallel parallel parallel colored	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2011 Rebuilt unit 3/8/2011  Rebuilt unit 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?  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-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?  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	parallel parallel parallel parallel parallel parallel parallel colored	Mer more when level reaches 30  new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  Reaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors
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?  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-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?  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	parallel parallel parallel parallel parallel parallel parallel colored	New unit 1/18/2011  Rebuilt unit 3/8/2013  New unit 1/31/2012
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?  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-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?  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 manway cover 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	parallel parallel parallel parallel parallel parallel parallel CI	New unit 1/18/2011 Rebuilt unit 1/31/2012 Rebuilt unit 1/26/2011
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?  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-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?  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?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	New unit 1/18/2011  Rebuilt unit 3/8/2013  New unit 1/31/2012
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?  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-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 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?  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?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	New unit 1/18/2011 Rebuilt unit 1/31/2012 Rebuilt unit 1/26/2011
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? 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-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? 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 manway cover 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	parallel parallel parallel parallel parallel parallel parallel CI	New unit 1/18/2011 Rebuilt unit 1/31/2012 Rebuilt unit 1/26/2011
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? 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-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? 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 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 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Rebuilt unit 3/8/2011  New unit 1/2012 Rebuilt unit 12/6/2011 eaned 5/21/2013 Clean Harbors
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? 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-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? 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 manway cover 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	parallel parallel parallel parallel parallel parallel parallel CI	New unit 1/18/2011 Rebuilt unit 1/31/2012 Rebuilt unit 1/26/2011

Date: 9/30/2013National GridTechnician: JRTime: 11:30Gloversville, New YorkWeather: Sunny 65 °

Increation	Comp	lotod		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
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	4	ļ.		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w 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	li l	nstalled new head 7/17/2012
Number of extra Redux 390 drums?	2	2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cle	aned 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	aned 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?	10/04/0044 01
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes 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		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?	9		Orde	er 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			TIEW THEGIA 3/7/2013
Colibrate Dill and tome sections as tora	1 00	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No No	parallel	
BW storage water Tank 900 in good condition and free of leaks?			parallel	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No No	parallel	
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	No No 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?	Yes Yes Yes Yes Yes Yes	No No No No	parallel	new media 3/4/2013  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	No No No No 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? GJJWTF meter operating and in good condition?	Yes	No No No No No No	parallel	new media 3/4/2013  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		new media 3/4/2013  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 No No No No No No No		new media 3/4/2013  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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 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?	Yes	No N	Cle	new media 3/4/2013  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? NMH-1 pump panel operating and in good condition?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors aned 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? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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 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? Change LNAPL boom in NMH-6?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011  aned 5/21/2013 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?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 10/09/2013National GridTechnician: JRTime: 11:00Gloversville, New YorkWeather: Clear 55 °

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		4		( ) )
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed nev	w 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	Ir	stalled 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	Clea	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	0.00	3104 0/21/2010 01041111415010
Influent Tank 300 sediment?	Yes	No	Cles	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	Cie	and or Enzoro Oldan Halbors
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cles	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	Oice	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 3/21/2013
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	alled 0/21/2011 Clean 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 Stack Nit 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?	162		Ordo	r 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		
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013 new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes		parallel	
		No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?		N   0		
BW storage water Tank 900 in good condition and free of leaks?		No		
	Yes	No		
BW storage water Tank 900 sediment?	Yes Yes	No No		
Treated water is clear and free of odor?	Yes Yes Yes	No No No		Nov. unit 4/40/2044
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No		New unit 1/18/2011
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No		New unit 1/18/2011 Rebuilt unit 3/8/2011
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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No		Rebuilt unit 3/8/2011
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?	Yes	No No No No No No No	Clea	
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		Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors
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		Rebuilt unit 3/8/2011
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?	Yes	No N		Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors
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		Rebuilt unit 3/8/2011 aned 5/21/2013 Clean Harbors
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		Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors
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		Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011  aned 5/21/2013 Clean Harbors
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	Clea	Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011

Date: 10/16/2013National GridTechnician: TBTime: 9:00Gloversville, New YorkWeather: Cloudy 54 °

Inquastion	Com	alatad		Commonto
Inspection	_	oleted		Comments
Treatment building in good condition? Emergency key in lock box?	Yes Yes	No 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		oot noat at 11/a
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 nev	v head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(	<u> </u>		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	ln	stalled 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	Clea	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Clea	aned 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	Clea	aned 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		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes	No No		New Stack Kit 3/8/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		9	Orde	r 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
	Yes	NIo		Rebuilt unit 3/8/2011
Pump P-902 operating and in good condition?		No	<u> </u>	Rebuilt utilt 3/6/2011
GJJWTF meter operating and in good condition?	Yes	No		Rebuilt utilt 5/6/2011
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes Yes Yes	No No No	Clea	aned 5/21/2013 Clean Harbors
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 Yes Yes	No No No		aned 5/21/2013 Clean Harbors
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 Yes Yes Yes Yes	No No No No		
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 Yes Yes Yes Yes Yes Yes	No No No No No		aned 5/21/2013 Clean Harbors
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 No No No No No		aned 5/21/2013 Clean Harbors
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 No No No No No No		aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors
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 No No No No No No No		aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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	Clea	ned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	Clea	aned 5/21/2013 Clean Harbors aned 6/21/2011 Clean Harbors  New unit 1/31/2012
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	Clea	ned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Clea	ned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Clea	New unit 1/31/2011 Rebuilt unit 12/6/2011 Aned 5/21/2013 Clean Harbors  New Init 1/31/2012 Rebuilt unit 12/6/2011 Aned 5/21/2013 Clean Harbors
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	Clea	ned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012  Rebuilt unit 12/6/2011

Date: 10/23/2013National GridTechnician: JRTime: 10:30Gloversville, New YorkWeather: Clear 33 °

In control on	0	lata I		0
Inspection	Comp			Comments
Treatment building in good condition? Emergency key in lock box?	Yes Yes	No 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		50t 110dt dt 11/d
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 ne	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?		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		15/04/0046 5:
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		ooned 5/21/2012 Class Hart
OWS hopper sediment?	Yes Yes	No No	Cle	eaned 5/21/2013 Clean Harbors
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/21/2013  New Media 5/21/2013
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/21/2013
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?	earied 0/21/2011 Clean 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?	7	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		
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes	No No		New unit 1/18/2011
		No		Rebuilt unit 3/8/2011
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes Yes	No		Nebulit utilt 3/0/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1	
BW water Tank 1000 in good condition and free of leaks?	Yes	No	Cla	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		Canca 6/2 1/2010 Olouri Halbors
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	1	
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	Cle	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? Pump P-202 operating?	Yes Yes	No No		New unit 10/17/2011 Rebuilt unit 10/17/2011

Date: 10/30/2013National GridTechnician: JRTime: 10:45Gloversville, New YorkWeather: rain 39 °

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Inspection	_	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No No		
Security lights operating and in good condition?  Lighting operating and in good condition?	Yes Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3	new nead 7	750/12 (1 -504b) and 9/11/15 (1 -504A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		)	motanea ne	W 11044 1706/2012 1054III 41III 6/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	lı.	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		1	<u>"</u>	Totalied New Houd 17 1172012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	510	
Influent Tank 300 sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	5.0	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	aned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	0.0	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		aned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	and c/21/2011 clean harbore
Change LNAPL boom from inside OWS effluent tank?	Yes	No	arriourit.	
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	Orde	er 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	NI-		
Arion Resin AR-802 operating and in good condition?		No	parallel	new media 3/4/2013
	Yes	No	parallel parallel	new media 3/4/2013 new media 3/4/2013
Calibrate PH and temperature meter?			_	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No	_	
	Yes Yes	No 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?	Yes Yes Yes	No No 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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No	_	new media 3/4/2013  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?	Yes Yes Yes Yes Yes Yes	No No No No	_	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? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	_	new media 3/4/2013  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	_	new media 3/4/2013  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?	Yes	No No No No No No No	parallel	new media 3/4/2013  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	parallel	new media 3/4/2013  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 No No No No No No No No	parallel	new media 3/4/2013  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? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 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	new media 3/4/2013  New unit 1/18/2011  Rebuilt unit 3/8/2011  aned 5/21/2013 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?	Yes	No N	parallel	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	Cle	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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   No   No   No   No   No   No   No	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 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 manway cover in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	Cle	new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011 aned 5/21/2013 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?	Yes	No N	Cle	New unit 1/18/2011 Rebuilt unit 3/8/2011  aned 5/21/2013 Clean Harbors  aned 6/21/2011 Clean Harbors  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 11/06/2013National GridTechnician: JRTime: 11:45Gloversville, New YorkWeather: Clear 60 °

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		
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		
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?	(	0		
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?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cle	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?	5	5	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		
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	Cle	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
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Date: 11/13/2013National GridTechnician: JRTime: 11:30Gloversville, New YorkWeather: Clear 30 °

Increation	Comp	Noted		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
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		
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	new nead	1700/12 (1 004D) and 0/11/10 (1 004/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	140	motanea ne	5W 11000 1700/2012 1050iii 011ii 071/2012.
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?		_		
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	3.0	
Influent Tank 300 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	0.0	sanda 6/2 i/2010 elean maisere
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	<u> </u>	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		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	sanda 6/2 i/2011 Gloan Harboro
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?	4		Ord	er 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?	Vac	No		
BW water Tank 1000 sediment?	Yes			
	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?			Cle	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No		eaned 5/21/2013 Clean Harbors eaned 6/21/2011 Clean Harbors
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes	No 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 Yes Yes	No No No	Cle	
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes	No No No No	Cle	eaned 6/21/2011 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?	Yes Yes Yes Yes Yes Yes	No No No No	Cle	eaned 6/21/2011 Clean Harbors  rpassed H alarm float& ordered  New unit 1/31/2012
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	Cle	passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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	Cle	eaned 6/21/2011 Clean Harbors  rpassed H alarm float& ordered  New unit 1/31/2012
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	Cle	passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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 No No No No No No No	Cle	passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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	Cle	passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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	Cle	passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 11/20/2013National GridTechnician: JRTime: 11:15Gloversville, New YorkWeather: Clear 32 °

Increation	Comp	alotod		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
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		
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?	Voo	No		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes Yes	No No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		Installed New Nead 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	C	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	<u> </u>	Canada Granzo To Glodii Harboro
Influent Tank 300 sediment?	Yes	No	C	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	C	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		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition?	Yes Yes	No 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 Nit 3/0/2011
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?		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 No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes 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	C	eaned 5/21/2013 Clean Harbors
		No		
Pump P-903 operating and in good condition?	Yes			
NMH-1 manway cover in good condition?	Yes	No	Cl	eaned 6/21/2011 Clean Harbors
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes	No 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 Yes Yes	No No No		eaned 6/21/2011 Clean Harbors ypassed H alarm float& ordered
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 Yes Yes Yes	No No No		ypassed H alarm float& ordered
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 Yes Yes Yes Yes Yes	No No No No		ypassed H alarm float& ordered  New unit 1/31/2012
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	b	ypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	b	ypassed H alarm float& ordered  New unit 1/31/2012
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	b	ypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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 No No No No No No No	b	ypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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	b	ypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011 leaned 5/21/2013 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?  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	b	ypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011

Date: 11/29/2013National GridTechnician: JRTime: 10:45Gloversville, New YorkWeather: Clear 18 °

Increation	Comp	alotod		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
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		
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		7		
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?	Vaa	l Na		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes Yes	No No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1		Installed New Nead 7/17/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No	С	leaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	Ŭ.	Sand O/E //E010 Gloan Harboro
Influent Tank 300 sediment?	Yes	No	C	leaned 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	leaned 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		leaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		Na
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes Yes	No No		New unit 1/18/2011  New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Stack Kit 3/0/2011
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		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 No		
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes	No		New unit 1/18/2011
Pump P-901 operating and in good condition?  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		Nebulit utilit 3/8/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and nee of leaks:  BW water Tank 1000 sediment?	Yes	No	C	leaned 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	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	b	ypassed H alarm float& ordered
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 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	ļ	
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes	No		Now unit 10/47/2014
TELLION PEZITI ONGIGUNOTZ	Yes	No	Ī	New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

Date: 12/06/2013National GridTechnician: JRTime: 11:30Gloversville, New YorkWeather: Rainy 38 °

Increation	Comp	lotod		Comments
Inspection Treatment building in good condition?	Yes	No		Comments
Treatment building in good condition? 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		
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	7	7		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	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		nstalled 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?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cle	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?	11			er 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		
IDM storage water Lank 000 sadiments				
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		N 4/10/0011
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes	No No		New unit 1/18/2011
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes Yes Yes	No No No		New unit 1/18/2011 Rebuilt unit 3/8/2011
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?	Yes Yes Yes	No No No 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?	Yes Yes Yes Yes Yes Yes	No No No No		Rebuilt unit 3/8/2011
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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	Cle	
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No		Rebuilt unit 3/8/2011 eaned 5/21/2013 Clean Harbors
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 No No No No No No		Rebuilt unit 3/8/2011
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?	Yes	No No No No No No No No	Cle	Rebuilt unit 3/8/2011 eaned 5/21/2013 Clean Harbors eaned 6/21/2011 Clean Harbors
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	Cle	Rebuilt unit 3/8/2011 eaned 5/21/2013 Clean Harbors
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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  rpassed H alarm float& ordered
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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012
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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012
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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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?	Yes	No N	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  epassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011  eaned 5/21/2013 Clean Harbors
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	Cle	Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors  eaned 6/21/2011 Clean Harbors  passed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011

Date: 12/13/2013National GridTechnician: JRTime: 10:00Gloversville, New YorkWeather: Snowing 23 °

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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		
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	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	(	6		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w 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	ı	nstalled 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	Cle	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	1	
Influent Tank 300 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	516	Sanda Granzo To Glodii Halbolo
OWS in good condition and free of leaks?	Yes	No	1	
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No	Cla	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	Cie	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?	1 0 /04 /0044 Ol 1
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		
IBag filter unit operating and in good condition?				
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	10	05		er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	<b>05</b> No	parallel	new media 3/4/2013
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 Yes	No No	parallel parallel	new media 3/4/2013 new media 3/4/2013
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 Yes Yes	No No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013
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?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-802 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?	Yes	No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-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?	Yes	05 No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013
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-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?	Yes	05	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013
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-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?	Yes	05	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011
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-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?  GJJWTF meter operating and in good condition?	Yes	05	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011
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-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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	05	parallel parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011
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-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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	05	parallel parallel parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011
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-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?  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	05	parallel parallel parallel parallel parallel parallel parallel control	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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-802 operating and in good condition?  Arion Resin AR-809 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?  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	05	parallel parallel parallel parallel parallel parallel parallel control	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011
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-802 operating and in good condition?  Arion Resin AR-800 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?  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	05	parallel parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  eaned 5/21/2013 Clean Harbors eaned 6/21/2011 Clean Harbors
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-802 operating and in good condition?  Arion Resin AR-800 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?  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	05  NO  NO  NO  NO  NO  NO  NO  NO  NO  N	parallel parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011
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-802 operating and in good condition?  Arion Resin AR-809 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?  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	05  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered
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-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?  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	05	parallel parallel parallel parallel parallel parallel parallel  cle	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012
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-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?  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	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-802 operating and in good condition?  Arion Resin AR-809 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?  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	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013  New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012
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-802 operating and in good condition?  Arion Resin AR-809 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?  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	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-802 operating and in good condition?  Arion Resin AR-809 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?  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	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011
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-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?  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?  Change LNAPL boom in NMH-1?  Pump P-101 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	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors Passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011 Paned 5/21/2013 Clean Harbors
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-802 operating and in good condition?  Arion Resin AR-809 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?  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 manway cover in good condition?	Yes	05	parallel parallel parallel parallel parallel parallel parallel  Cle by	new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 new media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011  Paned 5/21/2013 Clean Harbors  Paned 6/21/2011 Clean Harbors  Passed H alarm float& ordered  New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 12/18/2013National GridTechnician: JRTime: 2:00Gloversville, New YorkWeather: Clear 32 °

Inquestion	Comy	lotod		Comments
Inspection	Comp	No		Comments
Treatment building in good condition?	Yes Yes	No No		
Emergency key in lock box? 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		
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		now noud	7700712 (1 00 12) and 07 1 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?	(			
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	C	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	C	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	C	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		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?	9			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?  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 Yes	No 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?	103			
				New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes Yes	No No		New unit 1/18/2011 Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes Yes Yes	No No No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes	No No No	CI	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 sediment?	Yes Yes Yes Yes Yes	No No No No	Cl	
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No		Rebuilt unit 3/8/2011 leaned 5/21/2013 Clean Harbors
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 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 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 No No No No	Cl	Rebuilt unit 3/8/2011 leaned 5/21/2013 Clean Harbors leaned 6/21/2011 Clean Harbors
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 No No No No No No	Cl	Rebuilt unit 3/8/2011 leaned 5/21/2013 Clean Harbors
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 No No No No No No No	Cl	Rebuilt unit 3/8/2011 leaned 5/21/2013 Clean Harbors leaned 6/21/2011 Clean Harbors leaned H alarm float& ordered
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 No No No No No No No No	Cl	Rebuilt unit 3/8/2011 leaned 5/21/2013 Clean Harbors leaned 6/21/2011 Clean Harbors
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 No No No No No No No No No	Cl	Rebuilt unit 3/8/2011  leaned 5/21/2013 Clean Harbors  leaned 6/21/2011 Clean Harbors  lypassed H alarm float& ordered  New unit 1/31/2012
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	Cl	Rebuilt unit 3/8/2011  leaned 5/21/2013 Clean Harbors  leaned 6/21/2011 Clean Harbors  lypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Cl	Rebuilt unit 3/8/2011  leaned 5/21/2013 Clean Harbors  leaned 6/21/2011 Clean Harbors  lypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	Cl	Rebuilt unit 3/8/2011  leaned 5/21/2013 Clean Harbors  leaned 6/21/2011 Clean Harbors  lypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011
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?  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	Rebuilt unit 3/8/2011  leaned 5/21/2013 Clean Harbors  leaned 6/21/2011 Clean Harbors  lypassed H alarm float& ordered  New unit 1/31/2012  Rebuilt unit 12/6/2011

Date: 12/24/2013National GridTechnician: JRTime: 11:00Gloversville, New YorkWeather: Clear 24 °

Inchestion	Come	lotod		Comments
Inspection	Comp	No		Comments
Treatment building in good condition?	Yes Yes	No		
Emergency key in lock box? 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		
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	new nead	7700/12 (1 004B) and 3/11/10 (1 004/1).
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?		)	motanea	011 110dd 1700/2012 100diit diiit 071/20121
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	С	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	С	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	С	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	С	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?	8	9		der more when level reaches 30
Organa Clay OC 601 charating and in seed conditions				
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
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/4/2013 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?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?	Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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?	Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013
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?  Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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? 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 No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 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?  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?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 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?  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?	Yes	No No No No No No No No No	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 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?  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?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 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?  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?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 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?  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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013 New unit 1/18/2011 Rebuilt unit 3/8/2011
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?  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?  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 parallel parallel parallel	new media 3/4/2013 new media 3/4/2013 new media 3/5/2013 new media 3/4/2013 new media 3/4/2013 New media 3/4/2013
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Date: 12/31/2013National GridTechnician: JRTime: 11:00Gloversville, New YorkWeather: Cold 18 °

Inspection reatment building in good condition? mergency key in lock box? ecurity lights operating and in good condition? ghting operating and in good condition? entilation operating and in good condition? eating units operating and in good condition? re Extinguishers in good condition? ret aid kit and eye wash in good condition? roticide pumps operating and in good condition? lean Biocide pumps? umber of extra Biocide drums? Redux 620 edux 340 pump operating and in good condition? lean Redux 340 pump? umber of extra Redux 340 drums? edux 390 pumps operating and in good condition? lean Redux 390 pumps? umber of extra Redux 390 drums?	Yes	No N		Comments
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umber of extra Biocide drums? Redux 620 edux 340 pump operating and in good condition? lean Redux 340 pump? umber of extra Redux 340 drums? edux 390 pumps operating and in good condition? lean Redux 390 pumps?	Yes		now hood 7/	30/12 (P-304B) and 3/11/13 (P-304A).
edux 340 pump operating and in good condition? lean Redux 340 pump? umber of extra Redux 340 drums? edux 390 pumps operating and in good condition? lean Redux 390 pumps?	Yes		Hew Head 77	30/12 (F-304B) and 3/11/13 (F-304A).
lean Redux 340 pump?  umber of extra Redux 340 drums?  edux 390 pumps operating and in good condition?  lean Redux 390 pumps?		No		
umber of extra Redux 340 drums? edux 390 pumps operating and in good condition? lean Redux 390 pumps?	100	No	Installed new	v head 7/30/2012 rebuilt unit 9/1/2012.
edux 390 pumps operating and in good condition? lean Redux 390 pumps?	100		mistalled flew	7 Head 7/30/2012 Tebulit unit 9/1/2012.
lean Redux 390 pumps?	Yes	No		
	Yes	No	In	stalled new head 7/17/2012
	163	_	1111	Stalled New Meda 1/11/2012
uilding floor sump pump operational?	Yes	No		
lean building floor sump?	Yes	No	Clea	aned 5/21/2013 Clean Harbors
fluent Tank 300 in good condition and free of leaks?	Yes	No	Clea	IIIOG 5/2 1/2010 OlGali Halbula
fluent Tank 300 sediment?	Yes	No	Clea	aned 5/21/2013 Clean Harbors
hange LNAPL boom from inside influent tank?	Yes	No	Clea	IIIOG 5/2 1/2010 OlGall Halbuls
WS in good condition and free of leaks?	Yes	No	<del>                                     </del>	
WS hopper sediment?	Yes	No	Clas	aned 5/21/2013 Clean Harbors
WS media in good condition?	Yes	No	Olea	New Media 5/21/2013
lean OWS media?	Yes	No		New Media 5/21/2013
hange LNAPL booms from inside OWS?	Yes	No		New Wedia 3/21/2013
ny LNAPL in OWS?	Yes	No	amount?	
WS effluent Tank 500 in good condition and free of leaks?	Yes	No		aned 6/21/2011 Clean Harbors
WS effluent Tank 500 in good condition and nee of leaks:  WS effluent Tank 500 sediment?	Yes	No	amount?	ined 0/21/2011 Clean Harbors
hange LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
ump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
ump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
RV-500 pressure relief valve operating at 75psi?	Yes	No		New Stack Kit 3/6/2011
rgano Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
ag filter unit operating and in good condition?	Yes	No		
umber of extra 10 Micron bags?	8		Ordei	r more when level reaches 30
rgano Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
rgano Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
arbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
arbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
rion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
rion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
alibrate PH and temperature meter?	Yes	No	parano.	
W storage water Tank 900 in good condition and free of leaks?	Yes	No	1	
W storage water Tank 900 sediment?	Yes	No		
reated water is clear and free of odor?	Yes	No	1	
ump P-901 operating and in good condition?	Yes	No	1	New unit 1/18/2011
ump P-902 operating and in good condition?	Yes	No	<del> </del>	Rebuilt unit 3/8/2011
JJWTF meter operating and in good condition?	Yes	No	<del> </del>	
W water Tank 1000 in good condition and free of leaks?	Yes	No	<del> </del>	
W water Tank 1000 sediment?	Yes	No	Clea	aned 5/21/2013 Clean Harbors
ump P-903 operating and in good condition?	Yes	No	0.00	
MH-1 manway cover in good condition?	Yes	No	Clea	aned 6/21/2011 Clean Harbors
MH-1 pump panel operating and in good condition?	Yes	No	2.00	
MH-1 internal piping and electrical in good condition?	Yes	No	bvn	assed H alarm float& ordered
hange LNAPL boom in NMH-1?	Yes	No	2,750	
ump P-101 operating?	Yes	No	1	New unit 1/31/2012
ump P-102 operating?	Yes	No	1	Rebuilt unit 12/6/2011
MH-6 manway cover in good condition?	Yes	No	Clea	aned 5/21/2013 Clean Harbors
MH-6 pump panel operating and in good condition?	Yes	No	0.00	
MH-6 internal piping and electrical in good condition?	Yes	No	1	
hange LNAPL boom in NMH-6?	Yes	No		
	Yes	No	1	New unit 10/17/2011
ump P-201 operating?	Yes		<u> </u>	Rebuilt unit 10/17/2011

# **Attachment C**

**Analytical Data – Treated Effluent Water** 



THE LEADER IN ENVIRONMENTAL TESTING

### **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

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

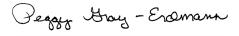
TestAmerica Job ID: 480-45999-1

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: 9/30/2013 10:50:51 AM

Peggy Gray-Erdmann, Project Manager II (716)691-2600

peggy.gray-erdmann@testamericainc.com

·····LINKS ······

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.

# **Table of Contents**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Detection Summary	5
Client Sample Results	6
Surrogate Summary	8
QC Sample Results	9
QC Association Summary	14
Lab Chronicle	17
Certification Summary	18
Method Summary	19
Sample Summary	20
Detection Limit Exceptions Summary	21
Chain of Custody	22
Receipt Checklists	23

3

6

8

9

11

12

#### **Definitions/Glossary**

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

TestAmerica Job ID: 480-45999-1

#### **Qualifiers**

#### **General Chemistry**

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

#### Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
Dil Fac	Dilution Factor
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)
NC	Not Calculated
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.

TestAmerica Job ID: 480-45999-1

Project/Site: CDM Smith

Job ID: 480-45999-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-45999-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 9/18/2013 1:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.7° 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: All primary data is reported from the RTX-CLPI column.

Method(s) 608: The surrogate percent difference in the associated continuing calibration verifications (CCV 480-140356/3) and (CCV 480-140356/25) for Decachlorobiphenyl exceeded 15% on the RTX-CLPI column, indicating a high bias.

No other analytical or quality issues were noted.

#### Metals

Method(s) 200.7 Rev 4.4: The total cadmium, copper, nickel, and zinc values obtained for sample System Composite 0913 (480-45999-3) were inconsistent with historical trends. Reanalysis was performed and the values were confirmed. Only the results from the original analysis were provided in this data package.

No other analytical or quality issues were noted.

#### **General Chemistry**

Method(s) SM 4500 CN E: The results reported for the following sample(s) do not concur with results previously reported for this site: System Grab 0913 (480-45999-1). Reanalysis was performed, and the result(s) confirmed.

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 timeframe: System Grab 0913 (480-45999-1)

No other analytical or quality issues were noted.

#### **Organic Prep**

Method(s) 625: During pH adjustment, the following sample required 20 mL of base to reach the desired pH: System Composite 0913 (480-45999-3). Most samples take less than 10 mL to reach the desired range.

No other analytical or quality issues were noted.

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#### **Detection Summary**

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

TestAmerica Job ID: 480-45999-1

Lab Sample ID: 480-45999-1

Client Sample ID: System Grab 0913

Client Sample ID: Trip Blank

	Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
	Cyanide, Total	0.022		0.010		mg/L	1		SM 4500 CN E	Total/NA
	Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
ı	nH	7 08	ПЕ	0.100		911		_	SM 4500 H± B	Total/NIA

Lab Sample ID: 480-45999-2

No Detections.

Client Sample ID: System Composite 0913 Lab Sample ID: 480-45999-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D Method	Prep Type
Cadmium	0.0032		0.0010		mg/L	1	200.7 Rev 4.4	Total/NA
Nickel	0.014		0.010		mg/L	1	200.7 Rev 4.4	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

Page 5 of 23

9/30/2013

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#### **Client Sample Results**

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

TestAmerica Job ID: 480-45999-1

Lab Sample ID: 480-45999-1

Matrix: Water

Date Collected: 09/17/13 11:10 Date Received: 09/18/13 01:30

Client Sample ID: System Grab 0913

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			09/20/13 07:08	1
Chloroform	ND		5.0		ug/L			09/20/13 07:08	1
Ethylbenzene	ND		5.0		ug/L			09/20/13 07:08	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			09/20/13 07:08	1
Tetrachloroethene	ND		5.0		ug/L			09/20/13 07:08	1
Toluene	ND		5.0		ug/L			09/20/13 07:08	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		72 - 130					09/20/13 07:08	1
4-Bromofluorobenzene (Surr)	100		69 - 121					09/20/13 07:08	1
Toluene-d8 (Surr)	99		70 - 123					09/20/13 07:08	1

	organic compound								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	ND		4.7		ug/L		09/19/13 05:36	09/19/13 14:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	91		52 - 151				09/19/13 05:36	09/19/13 14:29	1
2-Fluorobiphenyl	84		44 - 120				09/19/13 05:36	09/19/13 14:29	1
2-Fluorophenol	47		17 - 120				09/19/13 05:36	09/19/13 14:29	1
Nitrobenzene-d5	79		42 - 120				09/19/13 05:36	09/19/13 14:29	1
Phenol-d5	32		10 - 120				09/19/13 05:36	09/19/13 14:29	1
p-Terphenyl-d14	90		22 - 125				09/19/13 05:36	09/19/13 14:29	1

General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease	ND		4.9		mg/L		09/23/13 01:28	09/23/13 01:28	1
Phenolics, Total Recoverable	ND		0.010		mg/L		09/19/13 12:00	09/19/13 19:07	1
Cyanide, Total	0.022		0.010		mg/L		09/23/13 03:58	09/23/13 12:11	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.98	HF	0.100		SU			09/18/13 19:15	1

Client Sample ID: Trip Blank
Date Collected: 09/17/13 00:00
Matrix: Water
Date Received: 09/18/13 01:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			09/20/13 07:31	1
Chloroform	ND		5.0		ug/L			09/20/13 07:31	1
Ethylbenzene	ND		5.0		ug/L			09/20/13 07:31	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			09/20/13 07:31	1
Tetrachloroethene	ND		5.0		ug/L			09/20/13 07:31	1
Toluene	ND		5.0		ug/L			09/20/13 07:31	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		72 - 130			-		09/20/13 07:31	1
4-Bromofluorobenzene (Surr)	101		69 - 121					09/20/13 07:31	1
Toluene-d8 (Surr)	99		70 - 123					09/20/13 07:31	1

TestAmerica Buffalo

Page 6 of 23

9/30/2013

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#### **Client Sample Results**

Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-45999-1

**Client Sample ID: System Composite 0913** 

Date Collected: 09/17/13 11:10 Date Received: 09/18/13 01:30

Lab Sample ID: 480-45999-3

Matrix: Water

Method: 625 - Semivolatile Organi Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
2,4,6-Trichlorophenol	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
2,4-Dichlorophenol	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
2-Chlorophenol	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
4-Chloro-3-methylphenol	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
Naphthalene	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
Pentachlorophenol	ND		4.8		ug/L		09/19/13 05:37	09/19/13 14:53	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
2,4,6-Tribromophenol	90		52 - 151				09/19/13 05:37	09/19/13 14:53	
2-Fluorobiphenyl	85		44 - 120				09/19/13 05:37	09/19/13 14:53	
2-Fluorophenol	46		17 - 120				09/19/13 05:37	09/19/13 14:53	
Nitrobenzene-d5	78		42 - 120				09/19/13 05:37	09/19/13 14:53	
p-Terphenyl-d14	90		22 - 125				09/19/13 05:37	09/19/13 14:53	
Phenol-d5	32		10 - 120				09/19/13 05:37	09/19/13 14:53	
Method: 608 - Organochlorine Pes	ticides in Wa	iter							
Analyte	Result	Qualifier	RL_	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Aldrin	ND		0.047		ug/L		09/19/13 07:43	09/20/13 15:56	
alpha-BHC	ND		0.047		ug/L		09/19/13 07:43	09/20/13 15:56	
beta-BHC	ND		0.047		ug/L		09/19/13 07:43	09/20/13 15:56	
delta-BHC	ND		0.047		ug/L		09/19/13 07:43	09/20/13 15:56	
gamma-BHC (Lindane)	ND		0.047		ug/L		09/19/13 07:43	09/20/13 15:56	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
DCB Decachlorobiphenyl	78		23 - 120				09/19/13 07:43	09/20/13 15:56	
Tetrachloro-m-xylene	79		36 - 120				09/19/13 07:43	09/20/13 15:56	
Method: 200.7 Rev 4.4 - Metals (IC	•								
Analyte		Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fa
Antimony	ND		0.020		mg/L		09/18/13 08:30	09/18/13 19:37	
Arsenic	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:37	
Cadmium	0.0032		0.0010		mg/L		09/18/13 08:30	09/18/13 19:37	
Chromium	ND		0.0040		mg/L		09/18/13 08:30	09/18/13 19:37	
Copper	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:37	
Lead	ND		0.0050		mg/L		09/18/13 08:30	09/18/13 19:37	
Nickel	0.014		0.010		mg/L		09/18/13 08:30	09/18/13 19:37	
Selenium	ND		0.015		mg/L		09/18/13 08:30	09/18/13 19:37	
Silver	ND		0.0030		mg/L		09/18/13 08:30	09/18/13 19:37	
Thallium	ND		0.020		mg/L		09/18/13 08:30	09/18/13 19:37	
Zinc	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:37	
Method: 245.1 - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	ND		0.00020		mg/L		09/18/13 08:30	09/18/13 11:59	
General Chemistry									
	Docult	Qualifier	RL	MDL	Linit		Droporod	Analyzed	Dil Fa
Analyte	Result	Qualifici	NL.	MDL	Ullit	D	Prepared	Allalyzeu	Dii Fa

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

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

Matrix: Water Prep Type: Total/NA

				Percent Surre	gate Recovery (Acceptance Limits)
		12DCE	BFB	TOL	
Lab Sample ID	Client Sample ID	(72-130)	(69-121)	(70-123)	
480-45999-1	System Grab 0913	104	100	99	
480-45999-2	Trip Blank	101	101	99	
LCS 480-140039/8	Lab Control Sample	95	101	100	
MB 480-140039/9	Method Blank	98	100	99	

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)
480-45999-1	System Grab 0913	91	84	47	79	32	90
180-45999-3	System Composite 0913	90	85	46	78	32	90
LCS 480-139871/2-A	Lab Control Sample	91	79	49	79	34	97
MB 480-139871/1-A	Method Blank	83	75	46	76	32	97

#### 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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)							
		DCB1	TCX1						
Lab Sample ID	Client Sample ID	(23-120)	(36-120)						
480-45999-3	System Composite 0913	78	79						
LCS 480-139893/2-A	Lab Control Sample	56	70						
MB 480-139893/1-A	Method Blank	65	70						

DCB = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene

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Page 8 of 23

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

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

Lab Sample ID: MB 480-140039/9

**Matrix: Water** 

Analysis Batch: 140039

Client Sample ID: Method Blank

Prep Type: Total/NA

	IVID	INID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			09/19/13 16:35	1
Chloroform	ND		5.0		ug/L			09/19/13 16:35	1
Ethylbenzene	ND		5.0		ug/L			09/19/13 16:35	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			09/19/13 16:35	1
Tetrachloroethene	ND		5.0		ug/L			09/19/13 16:35	1
Toluene	ND		5.0		ug/L			09/19/13 16:35	1

MB MB

MD MD

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		72 - 130		09/19/13 16:35	1
4-Bromofluorobenzene (Surr)	100		69 - 121		09/19/13 16:35	1
Toluene-d8 (Surr)	99		70 - 123		09/19/13 16:35	1

Lab Sample ID: LCS 480-140039/8

**Matrix: Water** 

Analysis Batch: 140039

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	19.7		ug/L		99	37 - 151	
Chloroform	20.0	19.5		ug/L		98	51 - 138	
Ethylbenzene	20.0	20.2		ug/L		101	37 - 162	
1,1,2,2-Tetrachloroethane	20.0	18.9		ug/L		95	46 - 157	
Tetrachloroethene	20.0	20.2		ug/L		101	64 - 148	
Toluene	20.0	19.9		ug/L		99	47 - 150	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		72 - 130
4-Bromofluorobenzene (Surr)	101		69 - 121
Toluene-d8 (Surr)	100		70 - 123

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

Lab Sample ID: MB 480-139871/1-A **Matrix: Water** 

Analysis Batch: 139940

Client Sample ID: Method Blank Prep Type: Total/NA **Prep Batch: 139871** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1
2,4-Dichlorophenol	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1
2-Chlorophenol	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1
4-Chloro-3-methylphenol	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1
Naphthalene	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1
Pentachlorophenol	ND		5.0		ug/L		09/19/13 05:36	09/19/13 10:55	1

	MB MB				
Surrogate %	Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	83	52 - 151	09/19/13 05:36	09/19/13 10:55	1
2-Fluorobiphenyl	75	44 - 120	09/19/13 05:36	09/19/13 10:55	1
2-Fluorophenol	46	17 - 120	09/19/13 05:36	09/19/13 10:55	1

TestAmerica Buffalo

9/30/2013

Page 9 of 23

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

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

Lab Sample ID: MB 480-139871/1-A

**Matrix: Water** 

**Analysis Batch: 139940** 

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

**Prep Batch: 139871** 

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	76		42 - 120	09/19/13 05:36	09/19/13 10:55	1
Phenol-d5	32		10 - 120	09/19/13 05:36	09/19/13 10:55	1
p-Terphenyl-d14	97		22 - 125	09/19/13 05:36	09/19/13 10:55	1

Lab Sample ID: LCS 480-139871/2-A

**Matrix: Water** 

Analysis Batch: 139940

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

**Prep Batch: 139871** 

LCS LCS Spike %Rec. Added Result Qualifier Limits Analyte Unit %Rec 2,4,6-Trichlorophenol 50.0 47.2 94 37 - 144 ug/L 50.0 2,4-Dichlorophenol 45.2 ug/L 90 39 - 135 2-Chlorophenol 50.0 40.6 ug/L 81 23 - 134 4-Chloro-3-methylphenol 50.0 45.6 ug/L 91 22 - 147 Naphthalene 50.0 39.7 ug/L 79 21 - 133 100 93.4 ug/L 93 14 - 176 Pentachlorophenol

LCS LCS %Recovery Qualifier Surrogate Limits 2,4,6-Tribromophenol 91 52 - 151 2-Fluorobiphenyl 79 44 - 120 17 - 120 2-Fluorophenol 49 79 42 - 120 Nitrobenzene-d5 Phenol-d5 34 10 - 120 p-Terphenyl-d14 97 22 - 125

Method: 608 - Organochlorine Pesticides in Water

Lab Sample ID: MB 480-139893/1-A

**Matrix: Water** 

Analysis Batch: 140356

Client Sample ID: Method Blank Prep Type: Total/NA **Prep Batch: 139893** 

**Client Sample ID: Lab Control Sample** 

35 - 120

69

	MB	MB					
Analyte	Result	Qualifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND	0.050	ug/L		09/19/13 07:43	09/20/13 09:38	1
alpha-BHC	ND	0.050	ug/L		09/19/13 07:43	09/20/13 09:38	1
beta-BHC	ND	0.050	ug/L		09/19/13 07:43	09/20/13 09:38	1
delta-BHC	ND	0.050	ug/L		09/19/13 07:43	09/20/13 09:38	1
gamma-BHC (Lindane)	ND	0.050	ug/L		09/19/13 07:43	09/20/13 09:38	1

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	65		23 - 120	09/19/13 07:43	09/20/13 09:38	1
Tetrachloro-m-xylene	70		36 - 120	09/19/13 07:43	09/20/13 09:38	1

Lab Sample ID: LCS 480-139893/2-A

**Matrix: Water** 

Analyte Aldrin

Analysis Batch: 140356

						Prep Type: Total/NA
						<b>Prep Batch: 139893</b>
Spike	LCS	LCS				%Rec.
Added	Result	Qualifier	Unit	D	%Rec	Limits

ug/L

TestAmerica Buffalo

Page 10 of 23

0.345

0.500

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

#### Method: 608 - Organochlorine Pesticides in Water (Continued)

Lab Sample ID: LCS 480-139893/2-A

**Matrix: Water** 

Analysis Batch: 140356

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA **Prep Batch: 139893** 

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
alpha-BHC	0.500	0.427		ug/L		85	54 - 125	
beta-BHC	0.500	0.466		ug/L		93	39 _ 138	
delta-BHC	0.500	0.444		ug/L		89	50 _ 138	
gamma-BHC (Lindane)	0.500	0.442		ug/L		88	54 - 134	

LCS LCS %Recovery Qualifier Limits 23 - 120 56

Surrogate DCB Decachlorobiphenyl Tetrachloro-m-xylene 70 36 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-139625/1-A

**Matrix: Water** 

Analysis Batch: 139950

Client Sample ID: Method Blank

Prep Type: Total/NA

**Prep Batch: 139625** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020		mg/L		09/18/13 08:30	09/18/13 19:03	1
Arsenic	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:03	1
Cadmium	ND		0.0010		mg/L		09/18/13 08:30	09/18/13 19:03	1
Chromium	ND		0.0040		mg/L		09/18/13 08:30	09/18/13 19:03	1
Copper	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:03	1
Lead	ND		0.0050		mg/L		09/18/13 08:30	09/18/13 19:03	1
Nickel	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:03	1
Selenium	ND		0.015		mg/L		09/18/13 08:30	09/18/13 19:03	1
Silver	ND		0.0030		mg/L		09/18/13 08:30	09/18/13 19:03	1
Thallium	ND		0.020		mg/L		09/18/13 08:30	09/18/13 19:03	1
Zinc	ND		0.010		mg/L		09/18/13 08:30	09/18/13 19:03	1

Lab Sample ID: LCS 480-139625/2-A

**Matrix: Water** 

Analysis Batch: 139950

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA **Prep Batch: 139625** 

Spike	LCS	LCS				%Rec.	
Added	Result	Qualifier	Unit	D	%Rec	Limits	
0.200	0.209		mg/L		104	85 - 115	
0.200	0.203		mg/L		102	85 - 115	
0.200	0.201		mg/L		100	85 _ 115	
0.200	0.209		mg/L		105	85 <sub>-</sub> 115	
0.200	0.203		mg/L		102	85 - 115	
0.200	0.203		mg/L		101	85 _ 115	
0.200	0.205		mg/L		102	85 - 115	
0.200	0.211		mg/L		105	85 _ 115	
0.0500	0.0522		mg/L		104	85 _ 115	
0.200	0.206		mg/L		103	85 - 115	
0.200	0.212		mg/L		106	85 - 115	
	0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200 0.200	Added         Result           0.200         0.209           0.200         0.203           0.200         0.201           0.200         0.209           0.200         0.203           0.200         0.203           0.200         0.205           0.200         0.211           0.0500         0.0522           0.200         0.206	Added         Result         Qualifier           0.200         0.209         0.203           0.200         0.201         0.201           0.200         0.209         0.209           0.200         0.203         0.203           0.200         0.203         0.205           0.200         0.211         0.0500           0.200         0.0522         0.206	Added         Result         Qualifier         Unit           0.200         0.209         mg/L           0.200         0.203         mg/L           0.200         0.201         mg/L           0.200         0.209         mg/L           0.200         0.203         mg/L           0.200         0.203         mg/L           0.200         0.205         mg/L           0.200         0.211         mg/L           0.0500         0.0522         mg/L           0.200         0.206         mg/L	Added         Result         Qualifier         Unit         D           0.200         0.209         mg/L         mg/L           0.200         0.203         mg/L         mg/L           0.200         0.201         mg/L         mg/L           0.200         0.209         mg/L         mg/L           0.200         0.203         mg/L         mg/L           0.200         0.203         mg/L         mg/L           0.200         0.205         mg/L         mg/L           0.0500         0.0522         mg/L         mg/L           0.200         0.206         mg/L         mg/L	Added         Result         Qualifier         Unit         D         %Rec           0.200         0.209         mg/L         104           0.200         0.203         mg/L         102           0.200         0.201         mg/L         100           0.200         0.209         mg/L         105           0.200         0.203         mg/L         102           0.200         0.203         mg/L         101           0.200         0.205         mg/L         102           0.200         0.211         mg/L         105           0.0500         0.0522         mg/L         104           0.200         0.206         mg/L         103	Added         Result         Qualifier         Unit         D         %Rec         Limits           0.200         0.209         mg/L         104         85 - 115           0.200         0.203         mg/L         102         85 - 115           0.200         0.201         mg/L         100         85 - 115           0.200         0.209         mg/L         105         85 - 115           0.200         0.203         mg/L         102         85 - 115           0.200         0.203         mg/L         101         85 - 115           0.200         0.205         mg/L         102         85 - 115           0.200         0.211         mg/L         105         85 - 115           0.0500         0.0522         mg/L         104         85 - 115           0.200         0.206         mg/L         103         85 - 115

Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-45999-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 480-139641/1-A

**Matrix: Water** 

**Analysis Batch: 139778** 

Prep Type: Total/NA

**Prep Batch: 139641** 

мв мв

MR MR

Result Qualifier MDL Unit RLD Prepared Dil Fac Analyte Analyzed 0.00020 09/18/13 08:30 09/18/13 11:24 Mercury ND mg/L

Lab Sample ID: LCS 480-139641/2-A

**Matrix: Water** 

**Analysis Batch: 139778** 

Prep Type: Total/NA

**Prep Batch: 139641** 

LCS LCS Spike Result Qualifier Analyte Added Unit %Rec Limits Mercury 0.00667 0.00653 mg/L 98 85 - 115

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 480-140522/1-A

**Matrix: Water** 

Analysis Batch: 140523

Prep Type: Total/NA

mg/L

**Prep Batch: 140522** 

Client Sample ID: Method Blank

Analyte Result Qualifier RL MDL Unit Prepared

Analyzed Dil Fac 5.0 09/23/13 01:28 Oil & Grease ND mg/L 09/23/13 01:28

Lab Sample ID: LCS 480-140522/2-A

**Matrix: Water** 

Analysis Batch: 140523

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

78 \_ 114

Prep Batch: 140522

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Oil & Grease 40.0 42.00 105

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-140100/1-A

**Matrix: Water** 

Analysis Batch: 140121

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 140100

Analyte

MB MB

Result Qualifier RI MDL Unit Prepared Analyzed Dil Fac 0.010 09/19/13 12:00 Phenolics, Total Recoverable ND mg/L 09/19/13 19:06

Lab Sample ID: LCS 480-140100/2-A

**Matrix: Water** 

Analysis Batch: 140121

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 140100

%Rec.

LCS LCS Spike Added Result Qualifier Unit D %Rec Limits Phenolics, Total Recoverable 0.100 0.102 mg/L 102 90 - 110

QC Sample Results Client: CDM Smith, Inc. TestAmerica Job ID: 480-45999-1 Project/Site: CDM Smith Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 480-139755/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 139755

мв мв Result Qualifier RL MDL Unit D Dil Fac Analyte Prepared Analyzed 0.010 Cr (VI) ND mg/L 09/18/13 10:25

Lab Sample ID: LCS 480-139755/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 139755

LCS LCS Spike %Rec. Added Result Qualifier Analyte Unit %Rec Limits Cr (VI) 0.0500 0.0478 mg/L 96 85 - 115

Lab Sample ID: 480-45999-3 DU Client Sample ID: System Composite 0913 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 139755

DU DU RPD Sample Sample Analyte Result Qualifier Result Qualifier Unit RPD Limit Cr (VI) ND ND mg/L 15

Method: SM 4500 CN E - Cyanide, Total

Lab Sample ID: MB 480-140526/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA Prep Batch: 140526

Analysis Batch: 140654

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac ND 0.010 09/23/13 03:58 09/23/13 11:57 Cyanide, Total mg/L

Lab Sample ID: LCS 480-140526/2-A Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** Analysis Batch: 140654

Prep Batch: 140526 Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit %Rec 0.250 Cyanide, Total 0.259 mg/L 104 90 - 110

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-139840/1 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 139840

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits pН 7.00 6.980 SU 100 99 - 101

Lab Sample ID: 480-45999-1 DU Client Sample ID: System Grab 0913 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 139840 Sample Sample DU DU RPD

Analyte Result Qualifier Result Qualifier Unit RPD Limit pН 7.98 HF 7.990 SU 0.1 5

#### **QC Association Summary**

Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-45999-1

#### **GC/MS VOA**

#### Analysis Batch: 140039

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prej	p Batch
480-45999-1	System Grab 0913	Total/NA	Water	624	
480-45999-2	Trip Blank	Total/NA	Water	624	
LCS 480-140039/8	Lab Control Sample	Total/NA	Water	624	
MB 480-140039/9	Method Blank	Total/NA	Water	624	

#### **GC/MS Semi VOA**

#### **Prep Batch: 139871**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-1	System Grab 0913	Total/NA	Water	625	
480-45999-3	System Composite 0913	Total/NA	Water	625	
LCS 480-139871/2-A	Lab Control Sample	Total/NA	Water	625	
MB 480-139871/1-A	Method Blank	Total/NA	Water	625	

#### Analysis Batch: 139940

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-1	System Grab 0913	Total/NA	Water	625	139871
480-45999-3	System Composite 0913	Total/NA	Water	625	139871
LCS 480-139871/2-A	Lab Control Sample	Total/NA	Water	625	139871
MB 480-139871/1-A	Method Blank	Total/NA	Water	625	139871

#### **GC Semi VOA**

#### **Prep Batch: 139893**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-3	System Composite 0913	Total/NA	Water	3510C	
LCS 480-139893/2-A	Lab Control Sample	Total/NA	Water	3510C	
MB 480-139893/1-A	Method Blank	Total/NA	Water	3510C	

#### Analysis Batch: 140356

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-3	System Composite 0913	Total/NA	Water	608	139893
LCS 480-139893/2-A	Lab Control Sample	Total/NA	Water	608	139893
MB 480-139893/1-A	Method Blank	Total/NA	Water	608	139893

#### **Metals**

#### **Prep Batch: 139625**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-3	System Composite 0913	Total/NA	Water	200.7	
LCS 480-139625/2-A	Lab Control Sample	Total/NA	Water	200.7	
MB 480-139625/1-A	Method Blank	Total/NA	Water	200.7	

#### **Prep Batch: 139641**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-3	System Composite 0913	Total/NA	Water	245.1	
LCS 480-139641/2-A	Lab Control Sample	Total/NA	Water	245.1	
MB 480-139641/1-A	Method Blank	Total/NA	Water	245.1	

TestAmerica Buffalo

9/30/2013

Page 14 of 23

#### **QC Association Summary**

Client: CDM Smith, Inc. Project/Site: CDM Smith	•						
Metals (Continued)							
Analysis Batch: 13977	8						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-3	System Composite 0913	Total/NA	Water	245.1	139641		
LCS 480-139641/2-A	Lab Control Sample	Total/NA	Water	245.1	139641		
MB 480-139641/1-A	Method Blank	Total/NA	Water	245.1	139641		
Analysis Batch: 13995	0						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-3	System Composite 0913	Total/NA	Water	200.7 Rev 4.4	139625		
LCS 480-139625/2-A	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	139625		
MB 480-139625/1-A	Method Blank	Total/NA	Water	200.7 Rev 4.4	139625		
General Chemistry	1						
Analysis Batch: 13975	5						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-3	System Composite 0913	Total/NA	Water	7196A			
480-45999-3 DU	System Composite 0913	Total/NA	Water	7196A			
LCS 480-139755/4	Lab Control Sample	Total/NA	Water	7196A			
MB 480-139755/3	Method Blank	Total/NA	Water	7196A			
Analysis Batch: 13984	0						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-1	System Grab 0913	Total/NA	Water	SM 4500 H+ B			
480-45999-1 DU	System Grab 0913	Total/NA	Water	SM 4500 H+ B			
LCS 480-139840/1	Lab Control Sample	Total/NA	Water	SM 4500 H+ B			
Prep Batch: 140100							
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-1	System Grab 0913	Total/NA	Water	Distill/Phenol			
LCS 480-140100/2-A	Lab Control Sample	Total/NA	Water	Distill/Phenol			
MB 480-140100/1-A	Method Blank	Total/NA	Water	Distill/Phenol			
Analysis Batch: 14012	1						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-1	System Grab 0913	Total/NA	Water	420.4	140100		
LCS 480-140100/2-A	Lab Control Sample	Total/NA	Water	420.4	140100		
MB 480-140100/1-A	Method Blank	Total/NA	Water	420.4	140100		
Prep Batch: 140522							
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch		
480-45999-1	System Grab 0913	Total/NA	Water	1664A			
LCS 480-140522/2-A	Lab Control Sample	Total/NA	Water	1664A			
MB 480-140522/1-A	Method Blank	Total/NA	Water	1664A			
Analysis Batch: 14052	3						

TestAmerica Buffalo

Prep Batch

140522

140522

140522

Page 15 of 23

Prep Type

Total/NA

Total/NA

Total/NA

Matrix

Water

Water

Water

Method

1664A

1664A

1664A

Lab Sample ID

LCS 480-140522/2-A

MB 480-140522/1-A

480-45999-1

Client Sample ID

System Grab 0913

Lab Control Sample

Method Blank

9/30/2013

#### **QC Association Summary**

Client: CDM Smith, Inc.

TestAmerica Job ID: 480-45999-1

Project/Site: CDM Smith

#### **General Chemistry (Continued)**

#### **Prep Batch: 140526**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-1	System Grab 0913	Total/NA	Water	SM 4500 CN C	
LCS 480-140526/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN C	
MB 480-140526/1-A	Method Blank	Total/NA	Water	SM 4500 CN C	

#### Analysis Batch: 140654

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-45999-1	System Grab 0913	Total/NA	Water	SM 4500 CN E	140526
LCS 480-140526/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	140526
MB 480-140526/1-A	Method Blank	Total/NA	Water	SM 4500 CN E	140526

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

Client Sample ID: System Grab 0913

Lab Sample ID: 480-45999-1

Date Collected: 09/17/13 11:10 Date Received: 09/18/13 01:30

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624			140039	09/20/13 07:08	TRB	TAL BUF
Total/NA	Prep	625			139871	09/19/13 05:36	KEB	TAL BUF
Total/NA	Analysis	625		1	139940	09/19/13 14:29	ANM	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	139840	09/18/13 19:15	KS	TAL BUF
Total/NA	Prep	Distill/Phenol			140100	09/19/13 12:00	CLT	TAL BUF
Total/NA	Analysis	420.4		1	140121	09/19/13 19:07	NCH	TAL BUF
Total/NA	Prep	1664A			140522	09/23/13 01:28	RMB	TAL BUF
Total/NA	Analysis	1664A		1	140523	09/23/13 01:28	RMB	TAL BUF
Total/NA	Prep	SM 4500 CN C			140526	09/23/13 03:58	KWJ	TAL BUF
Total/NA	Analysis	SM 4500 CN E		1	140654	09/23/13 12:11	KMF	TAL BUF

**Client Sample ID: Trip Blank** 

Lab Sample ID: 480-45999-2

Date Collected: 09/17/13 00:00 Date Received: 09/18/13 01:30 Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624			140039	09/20/13 07:31	TRB	TAL BUF

Client Sample ID: System Composite 0913

Lab Sample ID: 480-45999-3

Matrix: Water

Date Collected: 09/17/13 11:10 Date Received: 09/18/13 01:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			139871	09/19/13 05:37	KEB	TAL BUF
Total/NA	Analysis	625		1	139940	09/19/13 14:53	ANM	TAL BUF
Total/NA	Prep	3510C			139893	09/19/13 07:43	MNF	TAL BUF
Total/NA	Analysis	608		1	140356	09/20/13 15:56	JAD	TAL BUF
Total/NA	Prep	245.1			139641	09/18/13 08:30	JRK	TAL BUF
Total/NA	Analysis	245.1		1	139778	09/18/13 11:59	JRK	TAL BUF
Total/NA	Prep	200.7			139625	09/18/13 08:30	NMD2	TAL BUF
Total/NA	Analysis	200.7 Rev 4.4		1	139950	09/18/13 19:37	JRK	TAL BUF
Total/NA	Analysis	7196A		1	139755	09/18/13 10:25	EGN	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. Project/Site: CDM Smith

TestAmerica Job ID: 480-45999-1

#### Laboratory: TestAmerica Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each certification below.

Authority	Program		EPA Region	Certification ID	Expiration Date
New York	NELAP		2	10026	04-01-14
The following analytes	are included in this report, bu	it certification is not offe	ered by the governing a	authority:	
Analysis Method	Prep Method	Matrix	Analyt	te	
Analysis Method 1664A	Prep Method 1664A	Matrix Water		de Grease	

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#### **Method Summary**

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

TestAmerica Job ID: 480-45999-1

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	рН	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: 480-45999-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-45999-1	System Grab 0913	Water	09/17/13 11:10	09/18/13 01:30
480-45999-2	Trip Blank	Water	09/17/13 00:00	09/18/13 01:30
480-45999-3	System Composite 0913	Water	09/17/13 11:10	09/18/13 01:30

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#### **Detection Limit Exceptions Summary**

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

TestAmerica Job ID: 480-45999-1

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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# d TestAmerica

Reco
Custody
Chain of

	Sampler			b PM					C	arrier Tra	Carrier Tracking No(s)	-	۲	COC No	
Client Information	1/2 1/26	SMA	9	Gray-Erdmann, Peggy	ann, Pe	едду Ј					)			480-39351-8470.1	0.1
	Phone: <b>37</b>	236%	ш <del>С</del>	E-Mail: peggy.gray-erdmann@testamericainc.com	-erdma	nn@te	stameri	cainc.o	E					Page: Page 1 of 1	
							Ana	Analysis Reguested	260	Pater				Job #:	
Addrace:	Due Date Requested:			+		-			<b>}</b>		ŀ	t	F	Proconvation Codes	.sep
Address. One General Motors Drive	Dae Date Nednested.													A - HCL	M - Hexane
City: Syracuse	TAT Requested (days):					75								B - NaOH C - Zn Acetate	
State, Zip: NY, 13206						9 - AO/				Sabi				D - Nitric Acid E - NaHSO4	
Phone:	PO#. 36380.99758			(0)										G - Amchlor H - Ascorbic Acid	
Email: beaumonttj@cdmsmith.com	,wo#:													I - Ice J - DI Water	U - Acetone V - MCAA
Project Name. CDM Smith/ Event Desc: Gloversville System	Project #: 48002647			and the second	esse			IBIO1 '						K - EDTA L - EDA	W - ph 4-5 Z - other (specify)
Site: New York	:#MOSS			Samp	18 Gr									Other:	
Sample Identification	Sample Date T	Sample Type (C=comp, Time G=grab)	Matrix	benetilia bleia M/SM mnotre9	iO - əlsə_Aəəət	420.4 - Phenolic	625 - Pentachlo	2W4200 H+ - b	1.845.7.00S	608_Pest - (MOI 	7196A - Cr (VI)		Total Number	Special In	Special Instructions/Note:
		A P	Preservation Code	X	s s	Y S	N B	Z	N O	Z	z		X		
System Grab 0913	11 8/01/8	D	Water		7	3	~	7							
Trip Blank		,	Water			~									
System Composite 0913	_	100	Water						-	7	_				
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Possible Hazard Identification			$\frac{1}{2}$	<u>                                    </u>	mple I	Sogsic	3/ ( A fe	e may	pe as	Sesse	l if sam	oles are	retaine	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)	1 month)
le Skin Irritant	Poison B Unknown		Radiological		$\Box_{Re}$	Return To Client	Client	ַ ן	<b>S</b>	sposal	Disposal By Lab		J Arch	Archive For	Months
Othe				ds_	ecial Ir	Special Instructions/QC Requirements	ons/QC	Requir	ement	ij					
Empty Kit Relinquished by:	Date	ö		Time:		<		1		Met	Method of Shipment:	oment:			
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Custody Seals Intact: Custody Seal No.:					Cooler	Cooler Temperature(s) °C and Other Remarks	ture(s) °(	and Oth	ier Rem	arks:		, 7		146	
			15 16	14	13	14	11	11	10	9	8	7	6	<b>4 5</b>	2 3

#### **Login Sample Receipt Checklist**

Client: CDM Smith, Inc. Job Number: 480-45999-1

Login Number: 45999 List Source: TestAmerica Buffalo

List Number: 1

Creator: Wienke, Robert K

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
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	CDM Smith
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	True	Ok

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# **Attachment D**

# System Operational Data Summary (July 2013 – December 2013)

#### NG Gloversille (Hill St.) Site - Groundwater Treatment Facility Operational Data (July - December 2013)

				NMH-1			NMH-6		Combi	ned	FI <sup>-</sup>	T-500	FIC-500	FIT-90	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	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer
		minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	GPM	Gallons	Gallons X 1000
2013		Total Minutes 525720	Average 61.67	Average 24.33	Total 12740608	Average 24.26	Average 4.78	Total 2497908	Average 85.70	Average 29.11	Average 70.02	Total 16785558	Average 70.02	Average 71.76	15132741	19032
July		44460	59.35	27.69	1228137	22.45	5.83	256913	81.80	33.52	70.02	1679715	70.02	71.95	1589250	1902
August		41850	60.38	25.74	1072288	23.23	5.61	236711	83.62	31.36	70.07	1476551	70.07	72.32	1399990	1672
Septembe	er	45990	61.09	25.89	1197058	24.54	4.81	220874	85.63	30.70	70.04	1547994	70.04	72.03	1468453	1753
October		43185	62.94	25.68	1101139	24.99	4.17	179534	87.93	29.85	70.00	1381565	70.00	72.04	1308900	1559
Novembe	er	43230	63.89	25.47	1100508	25.15	4.36	188993	89.04	29.84	69.99	1374610	69.99	71.83	875194	1550
Decembe	er	46065	62.41	25.01	1157163	25.98	4.50	208360	88.39	29.52	69.99	1455845	69.99	70.56	1042231	1625