### nationalgrid

July 10, 2015

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 2015 Semi-Annual OM&M Report (January – June)

Dear Mr. Dana:

This letter report serves as the 2015 semi-annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY. This report includes the following information:

- Groundwater Treatment System History and Description
- Summary of routine and non-routine site OM&M activities (January 2015 June 2015);
- Analytical results for the semi-annual effluent discharge sampling event (March 9, 2015);
- Operational data for the water treatment system (January 2015 June 2015);
- Summary of planned site OM&M activities (July 2015 December 2015).

#### **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 MGP-

related 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.
- To address power outages to the water treatment system, an emergency natural gas generator was installed in the Spring of 2015 and field tested the week of June 1, 2015.
- 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.
- Generac 100kVa Emergency Generator (natural gas; 3-phase; 6.8 Liter V-10; 350 amp) is in stand-by mode and is tested weekly for 10 minutes.

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

### **Summary of Routine and Non-Routine OM&M Activities (January 1, 2015 – June 30, 2015)**

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 <u>non-routine</u> OM&M Activities at the site:

- Replaced the backwash water pump (P-1001) on January 28, 2015.
- On February 11, 2015, the new 100KW natural gas emergency generator was purchased and shipped.
- On March 2-3, 2015, CDM Smith and Evoqua completed the annual media change-out. Evoqua regenerated the 4,000 lbs. of carbon at their facility.
- Also on March 2-3, 2015, CDM Smith and Troy Boiler replaced the two GAC vessels (PV-2000), reconnected the piping, and pressure tested the system. The old GAC vessels were pitted and beyond further repairs; they were scrapped off-site.
- Clean Harbors completed the T&D of 9 drums each of spent Organo Clay and spent anion resin on March 4, 2015.
- During the week of April 27, 2015, NAPL was observed in the OWS. An oily sheen and strong odor were noticed in NMH-6; NMH-1 was clear with no odors. The sacrificial vessel (pre-bag filter Organo Clay; OC-500) was valved in-line to capture the NAPL while protecting the main system media. CDM Smith increased its site visits from once per week to twice per week to better manage the system during this "upset" condition.
- The sacrificial vessel (pre-bag filter Organo-Clay; OC-500) had been operational during the month of May 2015 to protect the water treatment system components from the recent NAPL influx (upset condition). This upset condition improved over the month of May. OC-500 was taken off-line, backwashed and placed back in "standby mode" on May 20, 2015 for normal system operation.
- During the week of May 11, 2015, the new 100KW natural gas generator was installed, tested, and placed in service on May 20, 2015.
- On May 21-22, 2015 Grout Tech completed the annual video inspection of the storm water and groundwater conveyance systems. Based on the inspection, CB-7 and CB-8 require repairs. Several of the seams will need epoxy injection to minimize leaking.
- On May 27, 2015, under the direction of CDM Smith, Clean Harbors cleaned NMH-6, T-100, T-300, T-1000 and replaced the media in the OWS.

- On June 4, 2015, CDM Smith installed a remote mobile link system to the site generator. The status of the generator and some remote programming can now be checked/conducted from any computer or smartphone with the authorized passcode.
- On June 22, 2015, Clean Harbors completed the T&D of two 1 cubic yard totes of old OWS media and 5 drums of PPE/bag filters.

#### Analytical results for the semi-annual effluent discharge sampling event (March 9, 2015)

On March 9, 2015, 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 April 9, 2015. 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 (January 1, 2015 – June 30, 2015)

For the period January 1, 2015 through June 30, 2015, the water treatment system has treated and discharged approximately 8,455,000 gallons of water to the POTW sewer at an average flow of 26 gpm. Note that the system operates in continuous batch mode. Water is pumped from component to component within the system at a maximum instantaneous flow rate of 89gpm. An operational data summary table for this period is presented in **Attachment D**.

To date, approximately 131 Million gallons have been successfully treated and discharged without a permit exceedance.

#### Summary of planned OM&M activities (July 1, 2015 – December 31, 2015)

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

- During the annual video inspection of the groundwater collection sewer system, it was observed that select catch basins (CB-7 and CB-8) require repair. Epoxy will be injected into seams/cracks to minimize leaking.
- 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.

- 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 October 2015.
- Prepare a semi-annual OM&M report for July 1, 2015 through December 31, 2015 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

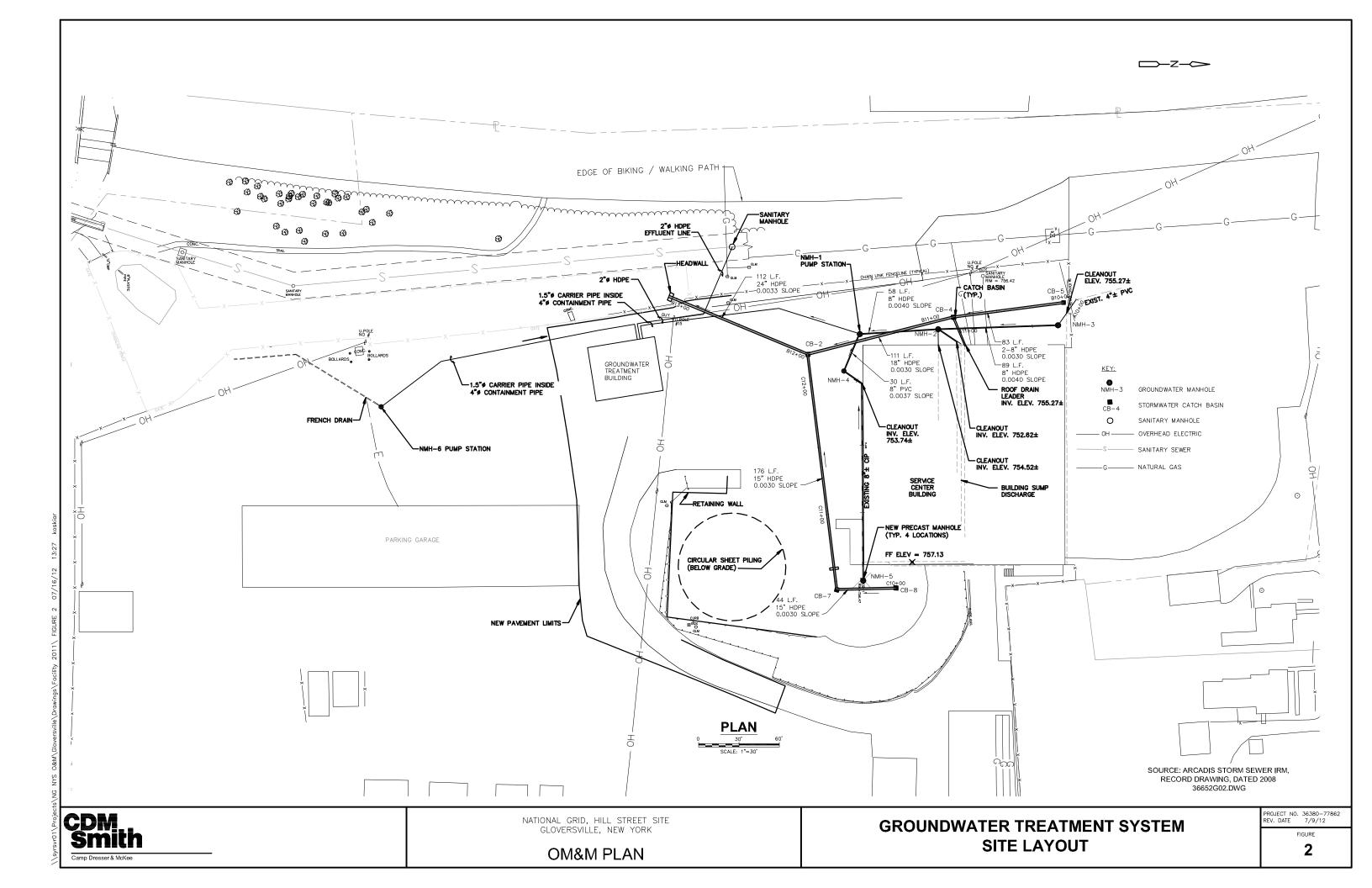




NATIONAL GRID GLOVERSVILLE (HILL STREET) FORMER MGP GLOVERSVILLE, NEW YORK



FIGURE 1
SITE LOCATION MAP



NATIONAL GRID, HILL STREET SITE GLOVERSVILLE, NEW YORK

NOT TO SCALE

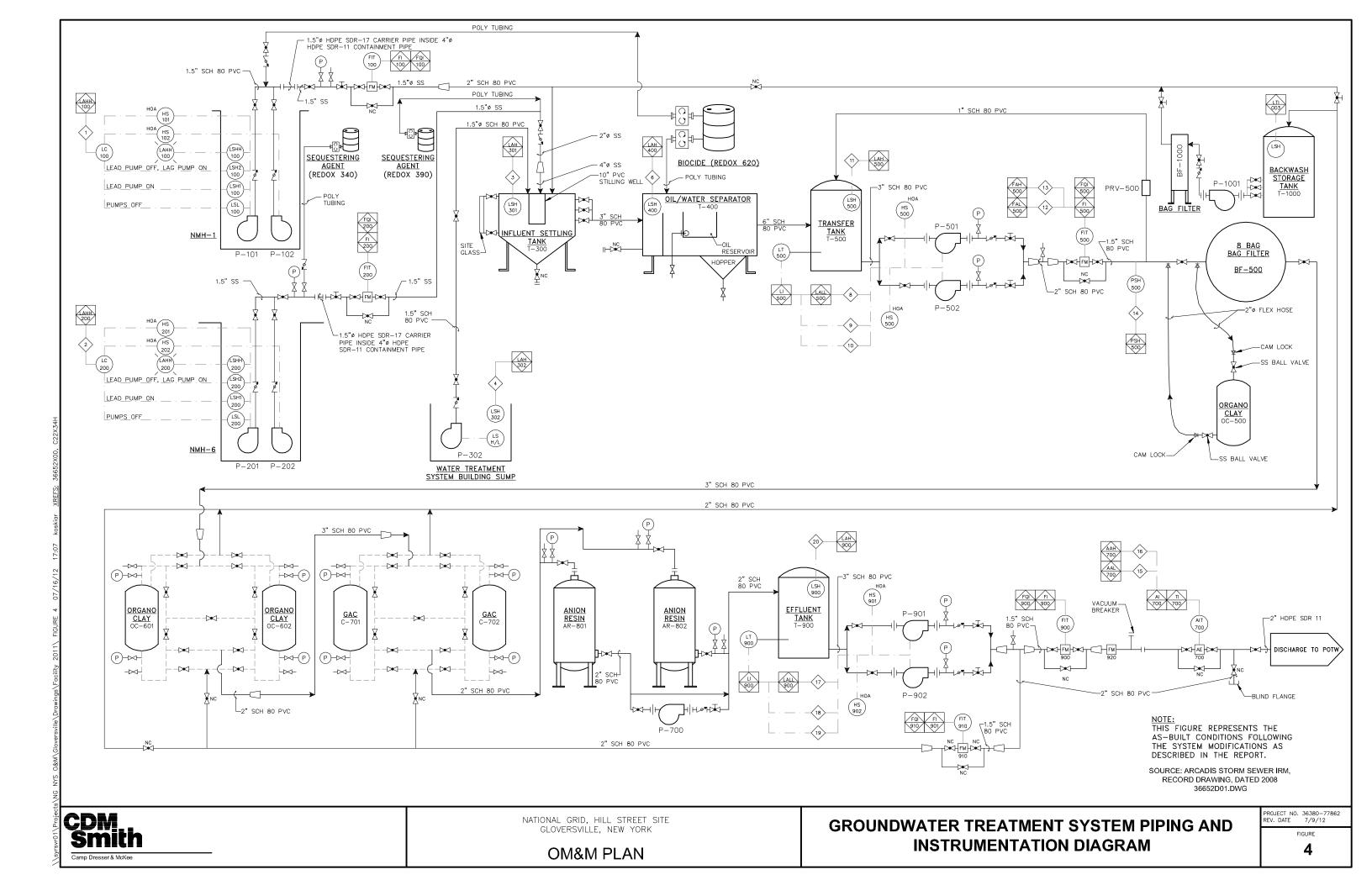
OM&M PLAN

#### **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)

MANUFACTURER:

USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000 MODEL: FLOW RATE: FLOW RATE: 50 GPM @ 75 PSI MAXIMUM (PER VESSEL)
MEDIA CAPACITY: 34 CUBIC—FEET
MATERIALS OF CONSTRUCTION: EPOXY—COATED CARBON STEEL

GRANULAR ACTIVATED CARBON VESSELS (C-701 AND C-702)
QUANTITY:
MANUFACTURER:
USFILTER WESTATES

USFILTER WESTATES MODEL PV-2000 75 GPM @ 75 PSI MAXIMUM (PER VESSEL) FLOW RATE:

MEDIA CAPACITY

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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

MANUFACTURER MODEL: WDP301-42N

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:

SENSOR:

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

RECORD DRAWING, DATED 2008

SOURCE: ARCADIS STORM SEWER IRM. 36652G13 DWG

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

Camp Dresser & McKee

CDM

GLOVERSVILLE, NEW YORK OM&M PLAN

NATIONAL GRID, HILL STREET SITE

GROUNDWATER TREATMENT SYSTEM ABBREVIATIONS, LEGEND, INTERLOCKS, AND SPECIFICATIONS

FIGURE

### **ATTACHMENT B**

Inspection Forms (January 2015 – June 2015)

Date: 6/302015		Technician: ER	
Гіте: 9:00		Weather: Cloudy 70 °	
	National Grid		

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. seam crack
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	Grouttech needs to repair(May 22, 2015 Inspection)
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech needs to repair(May 22, 2015 Inspection)
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	rear parking area to drainage ditch
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 will make repairs when water table goes down.

Date: 5/27/2015	Technician: ER/TB
Time: 8:00	Weather: Cloudy 78 °

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012. seam crack
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	Grouttech needs to repair(May 22, 2015 Inspection)
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech needs to repair(May 22, 2015 Inspection)
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	rear parking area to drainage ditch
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 will make repairs when water table goes down.

Date: 4/28/2015	Technician: ER
Гіте: 10:00	Weather: Clear 71 °

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012. seam crack
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	rear parking area to drainage ditch
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: 3/31/2015	Technician: TB
Гіте: 8:30	Weather: Cloudy 37°

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012. seam crack
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	snow covered
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	rear parking area to drainage ditch
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	

te: 2/24/2015	Technician: ER
Time: 8:00	Weather: Clear -2°

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012. seam crack
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	snow covered
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	rear parking area to drainage ditch
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? Frozen
Signs of detention pond basin overflowing?	Yes	No	

Date: 1/19/2015	Technician: ER
Time: 8:00	Weather: Clear 32°

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012. seam crack
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	snow covered
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	rear parking area to drainage ditch
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? Frozen
Signs of detention pond basin overflowing?	Yes	No	

Date: 06/30/2015National GridTechnician: ERTime: 09:00Gloversville, New YorkWeather: Cloudy70 °

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
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 at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	`	1		
Redux 340 pump operating and in good condition?	Yes	No	1	1 7/00/00401 7/1 0/4/0040
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	<b>0</b> No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1		Illistalled flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		Canca G.E., 2010 Glouit Halbots
Influent Tank 300 sediment?	Yes	No	Cl	eaned 5/27/2015 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 5/27/2015 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/27/2015
Clean OWS media?	Yes	No		New Media 5/27/2015
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 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		OFF LINE
Number of extra 10 Micron bags?		'1	Orc	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
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	Cl	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No	New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
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	Cl	eaned 5/27/2015 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	-	ooned 0/16/2014 Class Harkers
NMH-1 manway cover in good condition?	Yes Yes	No No	Cl	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No No	1.	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No	<del>  "</del>	13talieu 4 11ew 110ats 3/ 10/2014
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No	1	New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Canca G.E., 2010 Glouit Halbors
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 9/16/2014
Pump P-202 operating?	Yes	No		New unit 9/16/2014

Date: 06/23/2015National GridTechnician: ERTime: 09:00Gloversville, New YorkWeather: Rain 70 °

Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		001 01 00
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	1	110	now noda	7700712 (1 0012) and 0711710 (1 00171).
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?	1 00		motanea n	5W 11644 1766/2012 1654IIK 41IIK 67 172012.
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			motalica flow fload 17 1772012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		Canca G/2//2010 Olcan Halbuis
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		Canca S/21/2013 Clean Halbuis
OWS in good condition and free of leaks?	Yes	No	1	
OWS hopper sediment?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
OWS media in good condition?	Yes	No	Ci	New Media 5/27/2015
Clean OWS media?	Yes	No		
				New Media 5/27/2015
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 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 '' 4/44/0044
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	7:			ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?				
	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes	No No	parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015
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	parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes	No No	parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015
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	No No No	parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015
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	No No No	parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015
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	No No No No	parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015
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	parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015
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	parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015
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	parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015
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 parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014
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 No No No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014
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 parallel parallel	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015  eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
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 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 5/27/2015 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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015  eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 5/27/2015 Clean Harbors  eaned 9/16/2014 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?	Yes	No N	parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 5/27/2015 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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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 N	parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014 New unit 9/16/2014 eaned 5/27/2015 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? 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 CI	new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014

Date: 06/15/2015National GridTechnician: TJBTime: 11:00Gloversville, New YorkWeather: Rain 68 °

Inspection	Com	oleted		Comments
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 at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	lew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cl	eaned 5/27/2015 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cl	eaned 5/27/2015 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 5/27/2015 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/27/2015
Clean OWS media?	Yes	No		New Media 5/27/2015
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	C	leaned 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		7		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		10/40/0044 01
BW storage water Tank 900 sediment?	Yes	No	C	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		coned E/27/2015 Close Harbara
BW water Tank 1000 sediment?	Yes	No		leaned 5/27/2015 Clean Harbors
Pump P-903 operating and in good condition?	Yes Yes	No No		leaned 9/16/2014 Clean Harbors
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No		eaneu 3/ 10/2014 Clean Haibuis
	Yes	No	<del>                                     </del>	nstalled 4 new floats 9/16/2014
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No	<u> </u>	113talieu 4 11ew 110ats 9/ 10/2014
Pump P-101 operating?	Yes	No	-	New unit 12/16/2014
Pump P-101 operating? Pump P-102 operating?	Yes	No	1	New unit 12/16/2014  New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No		leaned 5/27/2015 Clean Harbors
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No		eaned 3/2//2013 Clean Halburs
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No	1	
Pump P-201 operating?	Yes	No	1	New unit 9/16/2014
Pump P-202 operating?	Yes	No		New unit 9/16/2014
i diny i -202 operating:	162	INU		INCAN CHILL OF LOTZO 14

Date: 06/09/2015National GridTechnician: ERTime: 10:00Gloversville, New YorkWeather: Rain 69 °

Inspection Treatment building in good condition? Emergency key in lock box? Security lights operating and in good condition? Yes Lighting operating and in good condition? Yes Ventilation operating and in good condition? Yes Heating units operating and in good condition? Yes Fire Extinguishers in good condition? Yes Fire Extinguishers in good condition? Yes First aid kit and eye wash in good condition? Yes Biocide pumps operating and in good condition? Yes Clean Biocide pumps? Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes Clean Redux 340 pump? Yes Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Yes Clean Redux 390 pumps? Yes Number of extra Redux 390 drums? Building floor sump pump operational? Yes Clean building floor sump? Influent Tank 300 in good condition and free of leaks? OWS media in good condition? Yes Clean OWS media? Change LNAPL booms from inside influent tank? Yes OWS media in good condition? Yes Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 sediment? Yes Change LNAPL boom from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 sediment? Yes Change LNAPL boom from inside OWS effluent tank? Yes OWS effluent Tank 500 sediment? Yes Change LNAPL boom from inside OWS effluent tank? Yes OWS effluent Tank 500 sediment? Yes Change LNAPL boom from inside OWS effluent tank? Yes OWS effluent Tank 500 sediment? Yes Change LNAPL boom from inside OWS effluent tank? Yes OWS effluent Tank 500 sediment? Yes OWS effluent Tank 500 sediment? Yes Ows operating and in good condition? Yes Pump P-501 operating and in good condition? Yes Pump P-502 operating and in good condition? Yes Pump P-503 operating and in good condition? Yes	No	Installed n	set at 65°  7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015  New Media 5/27/2015
Emergency key in lock box?  Security lights operating and in good condition?  Lighting operating and in good condition?  Ves  Ventilation operating and in good condition?  Yes  Heating units operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Yes  First aid kit and eye wash in good condition?  Yes  Clean Biocide pumps operating and in good condition?  Redux 340 pump operating and in good condition?  Yes  Clean Redux 340 pump?  Redux 390 pumps operating and in good condition?  Yes  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Yes  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS media in good condition?  Yes  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Security lights operating and in good condition?  Lighting operating and in good condition?  Ves  Ventilation operating and in good condition?  Heating units operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Yes  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  Building floor sump pump operational?  Yes  Clean building floor sump?  Yes  Influent Tank 300 in good condition and free of leaks?  OWS in good condition and free of leaks?  OWS in good condition and free of leaks?  OWS media in good condition?  Yes  Change LNAPL booms from inside influent tank?  OWS media in good condition?  Yes  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Lighting operating and in good condition?  Ves  Ventilation operating and in good condition?  Heating units operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Yes  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Yes  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  Building floor sump pump operational?  Yes  Clean building floor sump?  Yes  Influent Tank 300 in good condition and free of leaks?  Yes  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Yes  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Ventilation operating and in good condition?  Heating units operating and in good condition?  Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Yes  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump?  Building floor sump?  Yes  Influent Tank 300 in good condition and free of leaks?  Yes  Influent Tank 300 sediment?  Yes  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Yes  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Heating units operating and in good condition?  Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Yes  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump?  Building floor sump?  Yes  Influent Tank 300 in good condition and free of leaks?  Yes  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Yes  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Yes  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 sediment?  Yes  OWS effluent Tank 500 sediment?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No	Installed n	7/30/12 (P-304B) and 3/11/13 (P-304A).  new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/17/2012  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
First aid kit and eye wash in good condition?  Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS?  Ary LNAPL boom from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No   No   No   No   No   No   No   No	Installed n	leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes	No 2	Installed n	leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	2	Installed n	leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No   No   No   No   No   No   No   No	Installed n	leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  leaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Yes  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  Yes  OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS?  Ary LNAPL boom from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No   No   No   No   No   No   No   No	Cl Cl amount?	Installed new head 7/17/2012  Jeaned 5/27/2015 Clean Harbors  Jeaned 5/27/2015 Clean Harbors  Jeaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Number of extra Redux 340 drums?         Redux 390 pumps operating and in good condition?       Yes         Clean Redux 390 pumps?       Yes         Number of extra Redux 390 drums?       Yes         Building floor sump pump operational?       Yes         Clean building floor sump?       Yes         Influent Tank 300 in good condition and free of leaks?       Yes         Influent Tank 300 sediment?       Yes         Change LNAPL boom from inside influent tank?       Yes         OWS in good condition and free of leaks?       Yes         OWS media in good condition?       Yes         Clean OWS media?       Yes         Change LNAPL booms from inside OWS?       Yes         Any LNAPL in OWS?       Yes         OWS effluent Tank 500 in good condition and free of leaks?       Yes         OWS effluent Tank 500 sediment?       Yes         Change LNAPL boom from inside OWS effluent tank?       Yes         Change LNAPL boom from inside OWS effluent tank?       Yes         Pump P-501 operating and in good condition?       Yes         Pump P-502 operating and in good condition?       Yes	No	Cl Cl amount?	Installed new head 7/17/2012  Jeaned 5/27/2015 Clean Harbors  Jeaned 5/27/2015 Clean Harbors  Jeaned 5/27/2015 Clean Harbors  New Media 5/27/2015
Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  Yes  OWS nedia in good condition?  Clean OWS media?  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 sediment?  Change LNAPL boom from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No   No   No   No   No   No   No   No	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
Clean Redux 390 pumps?  Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  Yes  OWS hopper sediment?  OWS media in good condition?  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 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No   No   No   No   No   No   No   No	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
Number of extra Redux 390 drums?  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?  OWS in good condition and free of leaks?  OWS hopper sediment?  OWS media in good condition?  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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	2	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
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?  OWS in good condition and free of leaks?  OWS hopper sediment?  OWS media in good condition?  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 sediment?  Change LNAPL booms from inside OWS?  Yes  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No N	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
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 media in good condition?  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 sediment?  Change LNAPL booms from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No N	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
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 media in good condition?  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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No N	Cl amount?	leaned 5/27/2015 Clean Harbors leaned 5/27/2015 Clean Harbors New Media 5/27/2015
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?  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  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?	No N	amount?	leaned 5/27/2015 Clean Harbors New Media 5/27/2015
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?  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  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No No No No No No No	amount?	leaned 5/27/2015 Clean Harbors New Media 5/27/2015
OWS in good condition and free of leaks?  OWS hopper sediment?  OWS media in good condition?  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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No No No No No No	amount?	New Media 5/27/2015
OWS hopper sediment?  OWS media in good condition?  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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No No No No No	amount?	New Media 5/27/2015
OWS media in good condition?  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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No No No No	amount?	New Media 5/27/2015
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 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No No No	C	
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-502 operating and in good condition?  Yes	No No No	C	New Media 5/27/2015
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?  Yes  Pump P-502 operating and in good condition?  Yes	No No No	C	
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  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No No	C	
OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	No		
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes			leaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition?  Yes  Pump P-502 operating and in good condition?  Yes	NIO	amount?	
Pump P-502 operating and in good condition?  Yes			
	No		New Unit 4/14/2014
IPRV-500 pressure relief valve operating at 75psi?	No		New Unit 4/7/2014
	No		0== 1 111=
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes	No		OFF LINE
Bag filter unit operating and in good condition?  Yes	No No	0	dan mana waka na lawal mana kan 20
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes	95   No		der more when level reaches 30  new media 3/3/2015
0 7 1 0 0	No	parallel	
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 3/3/2015 new vessel/new media 3/4/2015
Carbon C-701 operating and in good condition? Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition? Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition? Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	No	parallel	Tiew Tiledia 3/3/2015
BW storage water Tank 900 in good condition and free of leaks? Yes	No	_	
BW storage water Tank 900 sediment?  Yes	No	C	leaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?  Yes	No	<u> </u>	icalica 9/10/2014 Cicali Harbors
Pump P-901 operating and in good condition?  Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition? Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?  Yes	No	New Offic 2/16/2014	
BW water Tank 1000 in good condition and free of leaks? Yes	No	1	
BW water Tank 1000 in good condition and nee or leaks:  Yes	No	C	leaned 5/27/2015 Clean Harbors
Pump P-903 operating and in good condition?  Yes	No	<del> </del>	istance of 2172010 Great Harboro
NMH-1 manway cover in good condition?  Yes	No	Cl	leaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	No	1	
NMH-1 internal piping and electrical in good condition?  Yes	No	ı	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1? Yes	No		-
Pump P-101 operating? Yes	No		New unit 12/16/2014
Pump P-102 operating? Yes	No		New unit 9/16/2014
NMH-6 manway cover in good condition? Yes	No	Cl	leaned 5/27/2015 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?	No		Now upit 0/16/2014
Pump P-202 operating? Yes	No		New unit 9/16/2014  New unit 9/16/2014

Date: 06/02/2015National GridTechnician: ERTime: 9:00Gloversville, New YorkWeather: Rain 50 °

Inspection	Comr	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 at 65°
Fire Extinguishers in good condition?	Yes	No		001 01 00
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 noda	7700712 (1 0012) and 0717710 (1 00171).
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	5W 11644 1766/2012 16 Fall (4/11) 67 1720 12.
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?	100			motalica flow fload 17 1772012
Building floor sump pump operational?	Yes	- No		
Clean building floor sump?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		Canca G/2//2010 Olcan Harbors
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		Canca SIZIIZO IS CIGAII HAIDUIS
OWS in good condition and free of leaks?	Yes	No	+	
OWS hopper sediment?	Yes	No	CI	eaned 5/27/2015 Clean Harbors
OWS media in good condition?	Yes	No	Ci	New Media 5/27/2015
Clean OWS media?	Yes	No		New Media 5/27/2015
	Yes			New Media 5/27/2015
Change LNAPL booms from inside OWS?		No	+0	
Any LNAPL in OWS?	Yes	No	amount?	agrad 0/40/2044 Class Hashara
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		New Unit 4/14/2014
Pump P-501 operating and in good condition?	Yes	No		
			New Unit 4/7/2014	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		OFF LINE
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 No		OFF LINE
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		OFF LINE der 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 O3	parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015
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	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015
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	parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015
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	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015
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 O3 No No No No No	parallel parallel parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 N	parallel parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015
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	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015  new media 3/3/2015
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014
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 parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014
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 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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
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?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
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	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 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?	Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 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?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  eaned 9/16/2014 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?  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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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? 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	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015  seaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014 New unit 9/16/2014 eaned 5/27/2015 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? 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	parallel parallel parallel parallel parallel parallel parallel  CI  CI	OFF LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 5/27/2015 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014

Date: 05/27/2015National GridTechnician: ER/TBTime: 8:00Gloversville, New YorkWeather: Cloudy 78 °

Inquastion	Come	alotod		Comments
Inspection  Treatment halifoling in good condition?	_	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?  Ventilation operating and in good condition?	Yes Yes	No No		
	Yes	No		act at GE®
Heating units operating and in good condition? Fire Extinguishers in good condition?	Yes	No	1	set at 65°
First aid kit and eye wash in good condition?	Yes	No		
, ,	Yes	No		
Biocide pumps operating and in good condition?			navy band	7/20/42 (D.204D) and 2/44/42 (D.204A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No 3	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No	lootallad m	2000 band 7/20/2010 rabuilt unit 0/4/2010
Clean Redux 340 pump?	Yes	No	installed r	new head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		) Na		
Redux 390 pumps operating and in good condition?	Yes	No		Installed now bond 7/17/2012
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No	-	1
Clean building floor sump?	Yes	No	C	leaned 5/27/2015 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	_	1
Influent Tank 300 sediment?	Yes	No	С	leaned 5/27/2015 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		1.5/05/0045-01
OWS hopper sediment?	Yes	No	С	leaned 5/27/2015 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/27/2015
Clean OWS media?	Yes	No		New Media 5/27/2015
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 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		11		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
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	C	leaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
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	С	leaned 5/27/2015 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	С	leaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No	ı	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No		New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	С	leaned 5/27/2015 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
			+	
	Yes	INO		
Change LNAPL boom in NMH-6?	Yes Yes	No No		New unit 9/16/2014
	Yes Yes Yes	No No		New unit 9/16/2014 New unit 9/16/2014

Date: 05/19/2015National GridTechnician: ERTime: 9:00Gloversville, New YorkWeather: Cloudy 67 °

Inspection Completed		Comments		
Inspection				Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D) 1.0/44/40 (D.004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
	3			
Redux 340 pump operating and in good condition?	Yes	No	lastallas la	
Clean Redux 340 pump?  Number of extra Redux 340 drums?	Yes	No	installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
	Yes	No		
Redux 390 pumps operating and in good condition?		No		Installed new head 7/17/2012
Clean Redux 390 pumps?  Number of extra Redux 390 drums?	Yes			Installed new head 7/17/2012
Building floor sump pump operational?	Yes	No		paned 0/16/2014 Class Harbara
Clean building floor sump?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment?	Yes Yes	No		eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?	res	No No	Cl	eaneu 9/10/2014 Clean Hardors
	Vac	No		
OWS in good condition and free of leaks? OWS hopper sediment?	Yes		CI	eaned 9/16/2014 Clean Harbors
	Yes Yes	No	Cl	
OWS media in good condition? Clean OWS media?		No		New Media 9/16/2014
	Yes	No		New Media 9/16/2014
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No No	amount?	Minimal
	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?	
	Yes	No		Now Unit 4/14/2014
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes	No		New Unit 4/14/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Unit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		ON LINE
Bag filter unit operating and in good condition?	Yes	No		ON LINE
Number of extra 10 Micron bags?	2		Orc	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No	parallel	new media 3/3/2013
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No	CI	earled 9/10/2014 Clear Harbors
Pump P-901 operating and in good condition?	163	110		
	Voc			Now Unit 3/4/2014
Pump P-002 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No No		New Unit 3/4/2014 New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes Yes	No No		
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes	No No No No	CI	New Unit 2/18/2014
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	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	No No No No No		New Unit 2/18/2014 eaned 9/16/2014 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	No No No No No No		New Unit 2/18/2014
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	Cl	New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors eaned 9/16/2014 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 No	Cl	New Unit 2/18/2014 eaned 9/16/2014 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 No	Cl	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014
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	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014
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	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014
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	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	Cl	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014  eaned 9/16/2014 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	Cl	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014

Date: 05/11/2015National GridTechnician: TBTime: 8:00Gloversville, New YorkWeather: Cloudy 72 °

Inquestion	Inspection Completed		Comments		
- The state of the	_			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		set at 65°	
Fire Extinguishers in good condition?	Yes	No		301 01 00	
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	103		new nead	7730/12 (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 n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	1 00		motanea m	ow fload 1700/2012 fobalit drift 0/1/2012.	
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?	3				
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No	Cle	eaned 9/16/2014 Clean Harbors	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside influent tank?		No	<u> </u>		
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No	Cle	eaned 9/16/2014 Clean Harbors	
OWS media in good condition?	Yes	No		New Media 9/16/2014	
Clean OWS media?	Yes	No		New Media 9/16/2014	
Change LNAPL booms from inside OWS?	Yes	No			
Any LNAPL in OWS?	Yes	No	amount?	Minimal	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 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 4/14/2014	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		ON LINE	
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?	3	7	Ord	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
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 Yes	No No	Cl	eaned 9/16/2014 Clean Harbors	
Treated water is clear and free of odor?	Yes Yes Yes	No No No	Clo		
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No	Cl	New Unit 3/4/2014	
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	Cl		
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	Cl	New Unit 3/4/2014	
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 Unit 3/4/2014 New Unit 2/18/2014	
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		New Unit 3/4/2014	
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	Cl	New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 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 No No	Cl	New Unit 3/4/2014 New Unit 2/18/2014	
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 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 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	New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 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	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014	
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 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014	
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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014	
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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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 to 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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014  eaned 9/16/2014 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	Clo Clo	New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	

Date: 05/08/2015National GridTechnician: ERTime: 10:30Gloversville, New YorkWeather: Clear 80 °

Treatment building in good condition?  Emergency key in lock box?  Security lights operating and in good condition?  Vesi No  Lighting operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Fire Extinguishers in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Setting lights operating and in good condition?  Vesi No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A)  No Installed new	Inspection		Comments		
Emergency key in lock box?  Socurity lights operating and in good condition?  Yes No  Lighting operating and in good condition?  Yes No  Veriteliation operating and in good condition?  Yes No  Sect at 65°  First add, kit and sey wash in good condition?  Yes No  Sect at 65°  First add, kit and sey wash in good condition?  Yes No  Section of the secti	Inspection  Trackment huilding in good condition?	_			Comments
Security lights operating and in good condition?  Versilation operating operating and in good condition?  Versilation operating operating and in good condition?  Versilation operating operating operating and in good condition?  Versilation operating operat					
Lighting operating and in good condition?  Ves No  No set at 65°  First aid kit and eye wash in good condition?  Ves No  First aid kit and eye wash in good condition?  Ves No  Selective properating and in good condition?  Ves No  Selective properating and in good condition?  Ves No  Selective properating and in good condition?  Ves No  Clean Biocide pumps?  No new head 7/30/12 (P-304B) and 3/11/13 (P-304A)  Number of extra Biocide drums? Redux 820  4  Redux 340 pump operating and in good condition?  Ves No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/20/12 (P-304B) and 3/11/13 (P-304A)  Number of extra Redux 340 rums?  Number of extra Redux 340 rums?  Number of extra Redux 340 rums?  No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12  Number of extra Redux 340 rums?  Soliding floor sump pump operational?  Yes No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12  Number of extra Redux 340 rums?  Soliding floor sump pump operational?  Yes No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12  Number of extra Redux 340 rums?  Soliding floor sump pump operational?  Yes No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12  Number of extra Redux 340 rums?  Soliding floor sump pump operational?  Yes No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12  Number of extra Redux 340 rums?  Soliding floor sump pump operational?  Yes No  Cleaned 9/16/20/14 Clean Harbors  No  Cleaned 9/16/20/14 Clean Harbors  No  Cleaned 9/16/20/14 Clean Harbors  No  OWS ingood condition and free of leaks?  Yes No  Cleaned 9/16/20/14 Clean Harbors  No  Cleaned 9/16/20/14 Clean Harbors  No  OWS soll pood condition?  Yes No  Cleaned 9/16/20/14 Clean Harbors  No  No  Works media in good condition?  Yes No  Cleaned 9/16/20/14 Clean Harbors  No  No  Now Media 9/16/20/14 Clean Harbors  No  No  Now Media 9/16/20/14 Clean Harbors  No  No  Now Media 9/16/20/14 Clean Harbors  No  No  Now Harbor 1 mark 500 sediment?  Yes No  Cleaned 9/16/20/14 Clean Harbors  No  No  Now Unit 4/14/20/14  No					
Ventlation operating and in good condition?  Vess No  Set at 65'  Fire Extinguishers in good condition?  Yes No  Blocide pumps operating and in good condition?  Yes No  Blocide pumps operating and in good condition?  Yes No  Clean Blocide pumps operating and in good condition?  Yes No  Retux 340 pumps operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 390 pumps operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 8/1/2012  Number of extra Redux 340 drums?  O  Retux 350 pumps operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 8/1/2012  Number of extra Redux 340 drums?  Set No  Installed new head 7/30/2014 rebuilt unit 8/1/2012  Number of extra Redux 340 drums?  Set No  Clean Building floor sump?  Yes					
Heating units operating and in good condition? Yes No First acid kit and eye wash in good condition? Yes No Bloode pumps operating and in good condition? Yes No Clean Blocide furms? Redux 820 4 Redux 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? 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 Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 furms? 3 Building floor sump pump operational? Yes No Clean Building floor sump pump operational? Yes No Clean Building floor sump pump operational? Yes No Clean Gent State Redux 390 furms? Yes No Clean Gent State Redux 390 furms? Yes No Clean Gent State Redux 390 furms? Yes No Clean Gent State Redux 390 furms of the state of					
Fire Extinguishers in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and ey wash in good condition? First ad kit and pumps? First ad kit and power and wash and					1.1050
First aid, kit and eye wash in good condition?  Bioloide pumps operating and in good condition?  Ves No Clean Biocide furms? Redux \$20  4  Redux \$40 pump operating and in good condition?  Ves No Clean Redux \$40 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit §1/12012  Number of sxtra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit §1/12012  Number of sxtra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit §1/12012  Number of sxtra Redux 340 pump?  Ves No Clean Redux 380 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit §1/12012  Number of sxtra Redux 390 drums?  Suliding floor sump pump operationa?  Ves No Clean Bedidux Side of Strate Redux 390 drums?  Suliding floor sump pump operationa?  Ves No Cleaned 9/16/2014 Clean Harbors  Ves No No New Unit 4/14/2014  Ves No Cleaned 9/16/2014 Clean Harbors  Ves No No New Unit 4/14/2014  Ves No No New Unit 4/14/2014  Ves No No New Un					set at 65°
Biocide pumps operating and in good condition?					
Clean Blocide pumps?  Wimber of extra Blocide drums? Redux 620  Redux 340 pump operating and in good condition?  Ves  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012  Number of extra Redux 340 pump?  Ves  No  Clean Redux 340 pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps operating and in good condition?  Ves  No  Clean Need May operating and in good condition of leaks?  Ves  No  Clean Duiding floor sump pump operational?  Ves  No  Cleaned 9/16/2014 Clean Harbors  No  OWS Indigot on good condition and free of leaks?  Ves  No  Cleaned 9/16/2014 Clean Harbors  No  OWS median in good condition?  Ves  No  No  No  No  No  No  No  No  No  N					
Number of extra Blocide drums? Redux 620 Glean Redux 340 pump? Ves No Clean 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 in good condition? Ves No Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operational? Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums? No Installed new head 7/17/2012  Number of extra Redux 390 drums? No Installed new head 7/17/2012  Number of extra Redux 390 drums? No Installed new head 7/17/2012  No Installed new h			_		
Redux 340 pump operating and in good condition?  Clean Redux 340 pump operating and in good condition?  Number of extra Redux 340 drums?  Clean Redux 390 pumps?  No Clean Redux 390 pumps?  No Clean Redux 390 pumps?  Number of extra Redux 390 pumps?  Number of extra Redux 390 pumps?  Number of extra Redux 390 pumps?  No Clean Building floor sump?  No Clean Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors No No New Media 9/16/2014 Clean Harbors New Redia in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors N				new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump?  Number of extra Redux 440 drums?  Redux 390 pumps operating and in good condition?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 400 frums?  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 frums?  Number of extra Redux 390 frums?  Suldiding floor sump pump operational?  Clean building floor sump?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 is adoment?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors No New Media 9/16/2014 Clean Harbors No New Harbors No New Media 9/16/2014 Clean Harbors No New Harbors No New Media 9/16/2014 Clean Harbors No New Harbors New Harbor					
Number of extra Redux 300 drums?			_		1 17/00/0040 1 111 11 0/4/0040
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Suiding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS in good condition of the of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors No New Media 9/16/2014  Ves No New Media 9/16/2014  Ves No New Media 9/16/2014  Ves No New Media 9/16/2014  Clean OWS media?  Ves No New Media 9/16/2014  Cleaned OWS media?  Ves No New Media 9/16/2014  Cleaned OWS media?  Ves No New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors No New Media 9/16/2014  Ves No New Media 9/16/2014  Ves No New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors No New Media 9/16/2014  Ves No No New Media 9/16/2014  Ves No No New Media 9/16/2014  Ves No No New Unit 4/14/2014  Ves No No New Unit 4/14/2014  Ves No No New Unit 4/14/2014  Ves No ONLINE  Barfiller unit operating and in good condition?  Ves No ONLINE  Organo Clay OC-600 Exptain gand in good condition?  Ves No ONLINE  Organo Clay OC-600 Exptain gand in good condition?  Ves No Parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Ves No Parallel new weedia 3/3/2015  Carbon C-701 operating and in good condition?  Ves No Parallel new weedia 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No Parallel new weedia 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No No New Unit 3/4/2014  N				Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps?  Number of extra Redux 390 drums?  Suiding floor sump pump operational?  Clean building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors No		1			
Number of extra Redux 390 drums?  Glean building floor sump?  Glean building floor sump?  Glean building floor sump?  Fifteent Tank 300 in good condition and free of leaks?  Fifteent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  No New Media 9/16/2014  Clean OwS media in good condition?  Ves No New Media 9/16/2014  Clean OwS media in good condition?  Ves No New Media 9/16/2014  Clean OwS media in the soon inside OwS?  Any LNAPL in OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 ediment?  Ves No No New Unit 4/14/2014  Pump P-601 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-602 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-602 operating and in good condition?  Ves No No New Unit 4/14/2014  Pump P-602 operating and in good condition?  Ves No ONLINE  Sap filter unit operating and in good condition?  Ves No ONLINE  Organo Clay OC-600 Extra 10 Micron bags?  Organo Clay OC-600 extra 10 Micron bags?  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No No New Unit 3/4/2014  Pump P-804 operating and in good condition?  Ves No No New Unit 3/4/2014  Pump P-805 operati					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Building floor sump pump operational?  Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  OWS in good condition and free of leaks?  Yes No  OWS hopper sediment?  OWS in good condition and free of leaks?  Yes No  OWS hopper sediment?  OWS media in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  OWS hopper sediment?  OWS media in good condition?  Yes No  New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  Clean OWS media?  New Media 9/16/2014  Clean OWS media?  New Media 9/16/2014  Clean OWS media?  New Media 9/16/2014  Clean OWS Media 9/16					Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Influent Tank 300 in good condition and free of leaks? No OWS in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Yes No OWS mode of good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS media good condition? Yes No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 New Media		1			
Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS flooper sediment?  OWS media in good condition?  Yes No New Media 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  Cleane OWS media?  New Media 9/16/2014  Cleane OWS media?  New Media 9/16/2014  Cleane OWS media?  No New Media 9/16/2014  Cleane OWS media?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-703 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-704 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-705 operating and in good condition?  Yes No parallel new media 3/3/2015  Aion Resin AR-801 operating and in good condition?  Yes No Parallel new media 3/3/2015  Aion Resin AR-802 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Uni					
Influent Tank 300 sediment?  OWS in good condition and free of leaks?  OWS in good condition and free of leaks?  OWS hopper sediment?  Yes  No  Cleaned 9/16/2014 Clean Harbors  OWS model in good condition?  Yes  No  New Media 9/16/2014  Cleaned 9/16/2014  Clea				CI	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS in good condition and free of leaks?  OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media?  New Media 9/16/2014  Clean OWS media?  Yes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Yes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Yes No amount?  Minimal  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No Amount?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 17 5pai?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75pai?  Yes No New Unit 4/17/2014  PRV-500 pressure relief valve operating and in good condition?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Yes No Cleaned 9/16/2014 Clean Harbors  New Hort Park Park Park Park Park Park Park Par					
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media?  Yes No New Media 9/16/2014  Cleaned 9/16/2		Yes		CI	eaned 9/16/2014 Clean Harbors
GWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  OWS effluent Tank 500 sediment?  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  Organo Clay OC-601 perating and in good condition?  Yes No Organo Clay OC-601 operating and in good condition?  Yes No Darallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good con					
OWS media in good condition?  Clean OWS media?  Clean OWS media?  Ves No New Media 9/16/2014					
Clean QWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Wes No Amount?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Ves No amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PWS No New Unit 4/14/2014  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  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No  No ON LINE  Bag filter unit operating and in good condition?  Yes No  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No  parallel new vessel/new media 3/4/2015  Carbon C-702 operating and in good condition?  Yes No  parallel new vessel/new media 3/4/2015  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  No  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No  No  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No  No  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No  No  No  New unit 9/16/2014  New parallel new media 3/3/2015				CI	
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 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  Pump P-502 operating and in good condition?  Yes No  Pressure relief valve operating at 75psi?  Yes No  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  No  No ON LINE  Bag filter unit operating and in good condition?  Yes No  No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes No  No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  parallel new wessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No  BW storage water Tank 900 in good condition?  Yes No  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Wo Cleaned 9/16/2014 Clean Harbors  New Unit 2/18/2014  New Unit 2/18/		Yes			New Media 9/16/2014
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Amy Development of perating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No ON LINE  No ON LINE  No ON LINE	Clean OWS media?	Yes	No		New Media 9/16/2014
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating and in good condition?  Yes No  No Druft MrV-2014  Pressor No Druft mreedia 3/3/2015  Pressor No No New Unit 3/4/2014  Pressor No New Unit 3/4/2014  Pressor No New Unit 3/4/2014  Pressor No Druft Mreedia New Freedia New Fr	Change LNAPL booms from inside OWS?	Yes	No		
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWB No No New Unit 4/14/2014 PWB P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and ling ood 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	Any LNAPL in OWS?	Yes	No	amount?	Minimal
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? PVes No PRV-500 repressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Por Stand Residual operating and in good condition? PVes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Por Stand Residual operating and in good condition? PVes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PVes No Organo Clay OC-501 operating and in good condition? PVes No Organo Clay OC-601 operating and in good condition? PVes No Organo Clay OC-601 operating and in good condition? PVes No Organo Clay OC-602 operating and in good condition? PVes No Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No Oparallel new vessel/new media 3/4/2015 Carbon C-702 operating and in good condition? PVes No Oparallel new vessel/new media 3/4/2015 Arion Resin AR-801 operating and in good condition? PVes No Oparallel new redia 3/3/2015 Arion Resin AR-802 operating and in good condition? PVes No Oparallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? PVes No Oparallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/3/2015 Organo Clay OC-602 operating operating and in good condition? PVes No Oparallel new media 3/3/2	OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating and in good condition?  Press No  Pump P-601 operating and in good condition?  Press No  Parallel new needia 3/3/2015  Press No  Parallel new ressel/new media 3/3/2015  Press No  Parallel new ressel/new preside new ressel/new media 3/3/2015  Press No		Yes	No	amount?	
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? Pressure relief valve operating and in good condition? Pressure relief valve relief		Yes	No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No Oncare Clay OC-500 Extra Vessel for NAPI+ 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? Ves No No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Yes No Parallel new vessel/new media 3/3/2015 Carbon C-701 operating and in good condition? Yes No Parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Yes No Parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition? Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is Clear and free of odor? Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition? Yes No No New Unit 2/18/2014  Pump P-903 operating and in good condition? Yes No No New Unit 2/18/2014  No New Unit 2/18/2014  No New Unit 2/18/2014 Clean Harbors  NMH-1 pump panel operating and in good condition? Yes No No New unit 12/16/2014  Nemp P-101 operating? Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition? Yes No No New unit 12/16/2014  NMH-6 manway cover		Yes	No		New Unit 4/14/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Ves No parallel new weedia 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  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 oberating and in good condition?  Arion Resin AR-809 oberating and in good condition?  Arion Resin AR-809 oberating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-809 oberating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-809 oberating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-809 oberating and in good condition?  Yes No BW storage water Tank 900 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 9/16/2014  New Harbard Pump P-101 operating?  Yes No New unit 9/16/2014  Norther Media 3/3/2015  Ordana 9/16/2014 Clean Harbors  Northe			No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?         Yes         No         ON LINE           Bag filter unit operating and in good condition?         Yes         No           Number of extra 10 Micron bags?         45         Order more when level reaches 30           Organo Clay OC-601 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Carbon C-701 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/4/2015           Carbon C-702 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/3/2015           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition and free of leaks?         Yes         No         Cleaned 9/16/2014 Clean Harbors           BW storage water Tank 900 in good condition?					
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-800 operating and in good condition?  We sho parallel new vessel/new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new needia 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New unit 1/2/16/2014  Change LNAPL boom in NMH-1?  Yes No No New unit 1/2/16/2014  Pump P-101 operating?  Yes No No New unit 1/2/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 1/2/16/2014  Pump P-102 operating?  Yes No No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No No New		Yes	No		ON LINE
Organo Clay OC-601 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Carbon C-701 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/3/2015           Carbon C-702 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/3/2015           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         Cleaned 9/16/2014 Clean Harbors           BW storage water Tank 900 sediment?         Yes         No         New Unit 3/4/2014	Bag filter unit operating and in good condition?	Yes	No		
Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Carbon C-701 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/4/2015           Carbon C-702 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/3/2015           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         No         No           BW storage water Tank 900 in good condition?         Yes         No         Cleaned 9/16/2014 Clean Harbors           Pump P-901 operating and in good condition?         Yes         No         New Unit 3/4/2014           Pump P-902 operating and in good condition?         Yes         No           BW water Tank 1000 in good condition?         Yes<	Number of extra 10 Micron bags?	4	5	Ord	der more when level reaches 30
Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Carbon C-701 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/4/2015           Carbon C-702 operating and in good condition?         Yes         No         parallel         new vessel/new media 3/3/2015           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         No         parallel         new media 3/3/2015           Arion Resin AR-802 operating and in good condition?         Yes         No         No         Cleaned 9/16/2014 Clean Harbors           BW storage water Tank 900 in good condition?         Yes         No         New Unit 3/4/2014         New Unit 3/4/2014           Pump P-901 operating and in good condition?         Yes		Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  Yes No  BW storage water Tank 900 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Yes No  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 good condition and free of leaks?  Wes No  BW water Tank 1000 good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  The sood condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  The sood condition?  Yes No  No  NHH-1 manway cover in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014			No	parallel	
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  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 9/16/2014 Clean Harbors  Wes No  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  WhH-1 manway cover in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  No New unit 19/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No New unit 19/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014  NMH-6 pump panel operating?  Yes No  No New unit 9/16/2014					
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  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  NHH-1 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014					new vessel/new media 3/3/2015
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 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?  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  Wes No  Rew Unit 3/4/2014  Pump P-904 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Wes No  No  Installed 4 new floats 9/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014					
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  Nem P-102 operating?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  Nem P-102 operating?  Yes No  New unit 12/16/2014  Nem P-102 operating?  Yes No  New unit 9/16/2014  Nem P-102 operating and in good condition?  Yes No  Nem Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  No  New Unit 12/16/2014  Nem Unit 2/16/2014	1 0				
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New Unit 3/4/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New Unit 3/4/2014  NHH-6 manway cover in good condition?  Yes No  No  New Unit 3/4/2014  NHH-6 manway cover in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors				paramo:	
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?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No  New unit 9/16/2014					
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014				CI	eaned 9/16/2014 Clean Harbors
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 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/16/2014				1	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  Yes No  No  New unit 12/16/2014  New unit 9/16/2014					New Unit 3/4/2014
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014  New unit 9/16/2014					
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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors  No  New unit 9/16/2014  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  Yes No  No  New unit 9/16/2014  New unit 9/16/2014  Yes No  No  New unit 9/16/2014  Yes No  No  New unit 9/16/2014				+	71017 OTHE 21 10/2017
BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  Yes No  New unit 9/16/2014  Yes No  New unit 9/16/2014					
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  Cleaned 9/16/2014 Clean Harbors  No  NHH-6 internal piping and electrical in good condition?  Yes No				CI	eaned 9/16/2014 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?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  Pump P-101 operating?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No Change LNAPL boom in NMH-6?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014  No New unit 9/16/2014  Yes No New unit 9/16/2014					cancu 3/10/2014 Clean Haibuis
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?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  No  New unit 9/16/2014  No  New unit 9/16/2014					oanod 0/16/2014 Claan Harbara
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No Installed 4 new floats 9/16/2014  Yes No New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  Yes No New unit 9/16/2014					cancu 3/ 10/2014 Clean Haibuis
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014				1.	notalled 4 now floats 0/46/2044
Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014				<del>  "</del>	nstalled 4 flew iloats 9/16/2014
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014					Now upit 40/40/0044
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 9/16/2014 Clean Harbors  No  New unit 9/16/2014					
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 9/16/2014			_	ļ	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014				Cl	eaned 9/16/2014 Clean Harbors
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014					
Pump P-201 operating? Yes No New unit 9/16/2014					
IDuran D 000 an arctin a 0					
Pump P-202 operating? Yes No New unit 9/16/2014	Pump P-202 operating?	Yes	No		New unit 9/16/2014

Date: 05/05/2015National GridTechnician: ERTime: 08:00Gloversville, New YorkWeather: Clear 67 °

Inspection	Comp	lotod		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 at 65°
Fire Extinguishers in good condition?	Yes	No		3et at 03
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	163		new nead	7/30/12 (1 -304B) and 3/11/13 (1 -304A).
Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103		mstanca m	CW 11Cdd 1730/2012 1CDdilt drift 3/1/2012.
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?	103			Installed New Meda 1/11/2012
Building floor sump pump operational?	Yes	, No		
Clean building floor sump?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		Carica 9/10/2014 Cicali Halbuls
Influent Tank 300 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?	103	No		Canca of 10/2014 Olcan Halbors
OWS in good condition and free of leaks?	Yes	No	<del>                                     </del>	
OWS hopper sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No	01	New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
Change LNAPL booms from inside OWS?	Yes	No		11ew Wedia 9/10/2014
Any LNAPL in OWS?	Yes	No	amount?	Minimal
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/10/2014 Clear Flarbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
IPump P-502 operating and in good condition?	Vac	Nο	New Unit 4/7/2014	
Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		New Unit 4/7/2014  ON LINE
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 No	Orc	ON LINE
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 <b>5</b>		ON LINE der 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 4 Yes	No No No <b>5</b>	parallel	ON LINE  der more when level reaches 30  new media 3/3/2015
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 <b>5</b> No	parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015
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 Yes	No No No 5 No No	parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015
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 5 No No No	parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015
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 5 No No No No	parallel parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 5 No No No No No	parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015
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 No No S No	parallel parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 No No 5 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015  new media 3/3/2015
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 No No S No	parallel parallel parallel parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015
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 parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015  new media 3/3/2015  eaned 9/16/2014 Clean Harbors
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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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015  new media 3/3/2015  eaned 9/16/2014 Clean Harbors
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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 sediment?  Pump P-903 operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel cci	ON LINE  der more when level reaches 30  new media 3/3/2015  new media 3/3/2015  new vessel/new media 3/4/2015  new vessel/new media 3/3/2015  new media 3/3/2015  new media 3/3/2015  eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors
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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  CI	ON LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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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 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?  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  CI	ON LINE  der more when level reaches 30  new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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Date: 4/28/2015National GridTechnician: ERTime: 10:00Gloversville, New YorkWeather: Clear 71 °

Inspection Completed		Comments		
Inspection				Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		t - t 05°
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D 004D) 1 0/44/40 (D 004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
	//aa			
Redux 340 pump operating and in good condition?	Yes	No	lastallas la	h 1 7/20/2010 h it it it 0/1/2010
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
	Yes	No No		
Redux 390 pumps operating and in good condition?		No		Installed now bood 7/17/2012
Clean Redux 390 pumps?  Number of extra Redux 390 drums?	Yes			Installed new head 7/17/2012
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	•		
Building floor sump pump operational?	Yes	No		oanad 0/16/2014 Claan Harbara
Clean building floor sump?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment?	Yes Yes	No		eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?	res	No No	Cl	eaneu 9/10/2014 Clean Hardors
	Vas			
OWS in good condition and free of leaks? OWS hopper sediment?	Yes Yes	No No		eaned 9/16/2014 Clean Harbors
	Yes	No	Cl	New Media 9/16/2014
OWS media in good condition? Clean OWS media?				
	Yes	No		New Media 9/16/2014
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No No	amount?	Minimal
	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		ON LINE
Bag filter unit operating and in good condition?	Yes	No		ON LINE
Number of extra 10 Micron bags?	5		Orc	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No	paraner	new media 0/0/2010
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		5454 6. 16.25 1 1 Glodii i laibold
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No	New Utill 2/18/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and nee of leaks?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		5454 6. 16.25 1 1 Glodii i laibold
NMH-1 manway cover in good condition?	Yes	No	Cleaned 9/16/2014 Clean Harbors	
NMH-1 pump panel operating and in good condition?	Yes	No	†	
NMH-1 internal piping and electrical in good condition?	Yes	No	lı lı	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No	<u> </u>	
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No	<del> </del>	New unit 12/10/2014  New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Canca of 10/2017 Oldan Halbors
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	INO		New unit 9/16/2014
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 9/16/2014 New unit 9/16/2014

Date: 4/24/2015National GridTechnician: ERTime: 10:00Gloversville, New YorkWeather: Clear 40 °

Inspection Completed		Comments		
Inspection	_			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D) 1.0/44/40 (D.004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No	lastalla du	b 1.7/20/2010 b ib it 0/4/2010
Clean Redux 340 pump?	Yes	No	installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	1			
Redux 390 pumps operating and in good condition?	Yes	No		La stalla di saccida a di 7/47/0040
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	- V	•		
Building floor sump pump operational?	Yes	No	-	anned 0/40/0044 Ol 11- 1
Clean building floor sump?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		10/40/004 ( 0)
Influent Tank 300 sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?		No		
OWS in good condition and free of leaks?	Yes	No		10/40/004 ( 0)
OWS hopper sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
Change LNAPL booms from inside OWS?	Yes	No	- 10	14: 1 · · ·
Any LNAPL in OWS?	Yes	No	amount?	Minimal
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 % 4/44/2044
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		0.11.015
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		ON LINE
Bag filter unit operating and in good condition?	Yes	No	0	lan and
Number of extra 10 Micron bags?	6			ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes Yes	No	parallel	new media 3/3/2015 new vessel/new media 3/4/2015
Carbon C-701 operating and in good condition?		No	parallel	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	CI	canad 0/16/2014 Class Harbara
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Nov. Heit 2/4/2044
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes Yes	No No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?				
BW water Tank 1000 in good condition and free of leaks?	Yes	No		ooned 0/46/2014 Clear Hert
BW water Tank 1000 sediment?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		oanod 0/16/2014 Class Harbara
NMH-1 manway cover in good condition?	Yes	No	L CI	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		cotalled 4 new fleets 0/40/0044
NMH-1 internal piping and electrical in good condition?	Yes	No	"	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No		Now unit 12/16/2014
Pump P-101 operating?	Yes	No	1	New unit 12/16/2014
Pump P-102 operating?	Yes	No	-	New unit 9/16/2014
NIMIL C manuscript across in manufactured	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
NMH-6 manway cover in good condition?				
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes	No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes Yes Yes	No No		New weit 0/40/0044
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes	No		New unit 9/16/2014 New unit 9/16/2014

Date: 4/21/2015National GridTechnician: ERTime: 9:00Gloversville, New YorkWeather: Clear 40 °

Treatment building in good condition?  Fee Entingening New Jin 10x box?  Yes No  Security (jolts operating and in good condition?  Yes No  Ventilation operating and in good condition?  Yes No  Ventilation operating and in good condition?  Yes No  Set at 65'  Fire Extinguishers in good condition?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/2212 rebuilt unit 9/12012.  Number of extra Redux 40 drums?  Yes No  Installed new head 7/30/2212 rebuilt unit 9/12012.  Number of extra Redux 44 drums?  Yes No  Clean Redux 390 pumps?  Yes No  Installed new head 7/17/2012  Number of extra Redux 44 drums?  Yes No  Clean Bloode for sump pump operational?  Yes No  Clean Bloode for sump?  Yes No  Clean Bloode for sump pump operational?  Ye	Inspection	Comp	leted	Comments		
Emergency key in lock box?  Sociutify lights operating and in good condition?  Yes No  Versitation operating and in good condition?  Yes No  Versitating operating and in good condition?  Yes No  Set at 66'  First aid kit and eye wash in good condition?  Yes No  First aid kit and eye wash in good condition?  Yes No  Selecter brown in good condition?  Yes No  Selecter brown in good condition?  Yes No  Selecter brown in good condition?  Yes No  Roudus 340 pump operating and in good condition?  Yes No  Selecter brown in good condition?  Yes No  Roudus 340 pump operating and in good condition?  Yes No  Selecter brown in good condition?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of xet as Blockle drums?  No Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter brown in good condition?  Yes No  Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter brown in good condition?  Yes No  Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter Brown in good condition?  Yes No  Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter Brown in good condition?  Yes No  Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter Brown in good condition?  Yes No  Installed new head 7/30/2012 rebuilt until 91/12/12.  Selecter Brown in good condition?  Yes No  Installed new head 7/17/2012  Selecter Brown in good condition?  Yes No  Cleaned 91/6/2014 Clean Harbors influent Tark 300 sediment?  Yes No  Cleaned 91/6/2014 Clean Harbors influent Tark 300 sediment?  Yes No  Cleaned 91/6/2014 Clean Harbors  No No New Media 91/6/2014	•	_				
Security, lights operating and in good condition?  Versilation operating and in good condition?  Versilation operating and in good condition?  Yes No  Set at 65'  Fire Extinguishers in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Blockle pumps operating and in good condition?  Yes No  Blockle pumps operating and in good condition?  Yes No  Blockle pumps operating and in good condition?  Yes No  Clean Redux 340 pump?  Number of extra Blocide drums? Redux 620  So  Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Nes No  Clean Redux 340 pump?  Yes No  Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump?  Yes No  Redux 350 pumps operating and in good condition?  Yes No  Clean Redux 340 pumps?  Yes No  Clean Redux 340 pumps and an ingood condition?  Yes No  Clean Redux 340 pumps and an ingood condition?  Yes No  Clean Redux 340 pumps and an ingood condition?  Yes No  Clean Redux 340 pumps and an ingood condition?  Yes No  No  No  Clean Redux 340 pumps and an ingood condition?  Yes No  No  No  Clean Redux 340 pumps and an ingood condition?  Y						
Lighting perating and in good condition?						
Ventiation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Bloode pumps operating and in good condition?  Yes No  Clean Bloode pumps operating and in good condition?  Yes No  Clean Bloode pumps operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump operating and in good condition?  Yes No  Clean Redux 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 drums?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/2012 (P-304B) and 1/4/2012.  Yes No  Installed new head 7/30/2012 (P-304B) and 1/4/2012.  Yes No  Installed new head 7/30/2012 (P-304B) and 1/4/2012.  Yes No  Installed new head 7/30/2012 (P-304B) and 1/4/2012.  Yes No  Clean Gutta 1/4/2014 (P-304B) and 1/4/2014 (P-3						
Heating units operating and in good condition?						
Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  Yes No  Blocide pumps operating and in good condition?  Yes No  Clean Blocide drums? Redux 620  Feekux 340 pump operating and in good condition?  Yes No  Number of extra Blocide drums? Redux 620  Feekux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 390 pumps operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Number of extra Redux 340 pump?  Yes No  Clean 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 qumps?  Yes No  Clean Redux 390 pumps?  Yes No  Clean Great Selection of the				set at 65°		
First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Yes No Clean Bloode pumps?  No What Bloode pumps?  Yes No Clean Bloode pumps?  Redux 340 pump operating and in good condition?  Yes No Clean Redux 340 pump operating and in good condition?  Yes No Clean Redux 340 pump?  Yes No Clean Redux 350 pumps?  Yes No Clean Statistic Redux 350 pumps?  Yes No Clean Blooded pumps?  Yes No Clean Statistic Redux 350 pumps pump operational?  Yes No Clean Statistic Redux 350 pumps				001 01 00		
Socide pumps operating and in good condition?						
Clean Biocide pumps?						
Number of extra Blocide drums? Redux 620  Redux 340 pump?  Nes No Installed new 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 Installed new 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 Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 is ediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  No OWS hard of the Sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No New Hunt 47/2014  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 500 ingod condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Hunt 4/14/2014  P				new head 7/30/12 (P-304B) and 3/11/13 (P-3		
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?  Gean Redux 380 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Winder of extra Redux 390 drums?  4				TICW TICAG	7700/12 (1 004B) and 0/11/10 (1 004/1).	
Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 grums?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 grums?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 grums?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Inf		_				
Number of extra Redux 340 drums?  Clean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 frums?  Building floor sump pump operational?  Clean building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 operating and in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS flooper sodiment?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS flooper sodiment?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS flooper sodiment?  Ves No Cleaned 9/16/2014 Clean Harbors No Cleaned 9/16/2014 Clean Harbors OWS flooper sodiment?  Ves No New Media 9/16/2014  Change LNAPL boom from inside OWS?  Ves No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Ves No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Ves No No New Media 9/16/2014  Change LNAPL boom from inside OWS offluent 12/16/2014  Change LNAPL boom from inside OWS offluent 12/16/2014  Ves No Amount?  Ves No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Ves No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No ONE Offluent 12/16/2014  Ves No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No ONE Offluent 12/16/2014  Ves No ONE Offluent 12/16/2014				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?  Lidean building floor sump pump operational?  Seludiding floor sump?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  OWS hopper sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  No New Media 9/16/2014  Ves No New Media 9/16/2014  Clean OWS media?  Ves No New Media 9/16/2014  Clean OWS media?  Ves No New Media 9/16/2014  Cleaned New Media 9/16/2014  Cleaned New Media 9/16/2014  Ves No New Media 9/16/2014  Cleaned New Media 9/16/2014  Ves No New Media 9/16/2014  Cleaned New Media 9/16/2014  Cleaned New Media 9/16/2014  Cleaned New Media 9/16/2014  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-802 operating and in good condition?  Yes No Parallel new westell new New 10/14/2014  New Unit 4/14/2014  Pump P-802 operating and in good condition?  Yes No Parallel n				motanou n	5W 116da 1766/2012 165daile drille 6/172012.	
Clean Redux 390 pumps?  Wimber of extra Redux 390 grumps?  Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors No OWS hopper sediment?  Wes No Cleaned 9/16/2014 Clean Harbors No OWS hopper sediment?  Wes No Cleaned 9/16/2014 Clean Harbors No Wish poper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors No Wish poper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors No Wish poper sediment?  Yes No New Media 9/16/2014  Cleaned		-				
Number of extra Redux 390 drums?  Glean building floor sump?  Glean building floor sump?  Glean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Orbin good condition and free of leaks?  Ows in good condition and free of leaks?  Ows media in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  Ows media in good condition?  Yes No  New Media 9/16/2014  No  Ows effluent Tank 500 in good condition and free of leaks?  Yes No  Ows effluent Tank 500 in good condition and free of leaks?  Yes No  Ows effluent Tank 500 in good condition and free of leaks?  Yes No  Ows effluent Tank 500 in good condition?  Yes No  Ows effluent Tank 500 in good condition?  Yes No  No  Ows effluent Tank 500 in good condition?  Yes No  No  New Unit 4/14/2014  Yes No  Organo Clay Oc-500 Extra Vessel for NAP1. removal on ine?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Organo Clay Oc-601 operating and in good condition?  Yes No  Order more when level reaches 30  Organo Clay Oc-601 operating and in good condition?  Yes No  Parallel new media 3/3/2015  No  Order more when level reaches 30  Organo Clay Oc-602 operating and in good condition?  Yes No  Order more media 3/3/2015  No  Order more when level reaches 30  Organo C				Installed new head 7/17/2012		
Building floor sump pump operational?  (Cean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  (Wes No Cleaned 9/16/2014 Clean Harbors No No No Cleaned 9/16/2014 Clean Harbors No					motalied flew fledd 17 1772012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS hopper sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS media in good condition? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Clean OWS media in good condition? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Cleaned 9/16/2014 Cleaned Syntaple Dooms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Unit 4/14/2014 Ves No Organo Clay OC-500 Extra Vessel for NAP1 removal on line? Nes Reg filter unit operating and in good condition? Ves No No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Ves No						
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 in good condition and free of leaks? OWS in good condition and free of leaks? OWS hopper sediment? OWS media in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS media in good condition? Yes No New Media 9/16/2014 Cleaned Sylfac/2014 Cleaned Sylfac/2015 Carbon C-702 operating and in good condition? Yes No parallel new media 30/3/2015 Carbon C-702 operating and in good condition? Yes No parallel new media 30/3/2015 Carbon C-702 operating and in good condition? Yes No parallel new media 30/3/2015 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 30/3/2015 Carbon C-702 operating and in good condition? Yes No parallel new media 30/3/2015 Cleaned Sylfac/2014 Clean Harbor				CI	eaned 9/16/2014 Clean Harbors	
Influent Tank 300 sediment?  OWS in good condition and free of leaks?  OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Yes No New Media 9/16/2014  Clean OWS media in good condition?  Clean OWS media?  Yes No New Media 9/16/2014  New Unit 4/14/2014  New Media 9/16/2014  New Media 9					Canca of 10/2017 Oldan Harbons	
Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  OWS in good condition and free of leaks?  OWS media in good condition?  Yes No New Media 9/16/2014  Cleaned 9/16/20				CI	eaned 9/16/2014 Clean Harbors	
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  New Lunt 12/16/2014  New Lunt		1 00			CaCa C. 10.20 11 Clouit Halbold	
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL booms from inside OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extar Sessel for NAPL emoval on line?  PRS No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  No New Unit 4/14/2014  PRW-500 pressure relief valve operating and in good condition?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  Drana Clay OC-601 operating and in good condition?  Yes No Parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Water Tank 900 good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  New Hart Tank 900 good condition and free of leaks?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2014  New Hart Tank 900 good conditi		Yes		<del>                                     </del>		
OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Trank 500 in good condition and free of leaks?  OWS effluent Trank 500 in good condition?  OWS effluent Trank 500 in good condition?  Ves No No New Media 9/16/2014 Clean Harbors  OWS effluent Trank 500 in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Trank 500 in good condition?  Ves No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-503 operating and in good condition?  Ves No New Unit 4/14/2014  Pump P-504 operating and in good condition?  Ves No ON LINE  Bag filter unit operating and in good condition?  Ves No Pump P-504 operating and in good condition?  Ves No Pump P-505 operating and in good condition?  Ves No Pump P-505 operating and in good condition?  Ves No Pump P-506 operating and in good condition?  Ves No Pump P-506 operating and in good condition?  Ves No Parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-803 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No Pump P-900 operating and in good condition?  Ves No No New Unit 2/18/2014  Pump P-901 operating and in good condition?  Ves No No New Unit 2/18/2014  New Junit 2/18/2				CI	eaned 9/16/2014 Clean Harbors	
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 sediment?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No On LINE  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-703 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-704 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-705 operating and in good condition?  Yes No parallel new media 3/3/2015  Caibrate PH and temperature meter?  Yes No parallel new media 3/3/2015  Caibrate PH and temperature meter?  Yes No Darallel new media 3/3/2015  Caibrate PH and temperature meter?  Yes No No Cleaned 9/16/2014 Clean Harbors  Yes No No New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 2/18/2014  Pump P-903 operating and in good condition?  Yes No No New Unit 2/18/2014  Pump P-904 operating and in good condition?  Yes No No New Unit 2/16/2014 Clean Harbors  NMH-1 memanya cover in good condition?  Yes No No New Unit 2/16/2014  New unit 2/16/2014  Ne				<u> </u>		
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Yes No Amount?  Yes No No Cleaned 9/16/2014 Clean Harbors  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No ORALINE  Bag filter unit operating and in good condition?  Yes No ORALINE  Bag filter unit operating and in good condition?  Yes No ORALINE  Sag filter unit operating and in good condition?  Yes No No ORALINE  Sag filter unit operating and in good condition?  Yes No Darallel new media 3/3/2015  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wesel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new wesel/new media 3/3/2015  Arion Resin AR-804 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-805 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-806 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-807 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-808 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No No New Unit 3/4/2014  Pump P-903 operating and						
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Exta Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Yes No ON LINE  Bag filter unit operating and in good condition? Yes No ON LINE  No Darallel new media 3/3/2015  Organo Clay OC-600 Exta Vessel for NAPL emoval on line?  No parallel new media 3/3/2015  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Organo Clay OC-602 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No No New Unit 3/4/2014  New Junit 3/4					14CW Wicaia 3/10/2014	
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 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/7/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No ON LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/4/2015  Carbon C-702 operating and in good condition?  Yes No parallel new wessel/new media 3/4/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/3/2015  Arion Resin AR-809 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No No New Unit 2/				amount?	Minimal	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pes No No New Unit 4/14/2014 Pump P-502 operating and in good condition? Pes No No New Unit 4/17/2014 PRV-500 pressure relief valve operating at 75psi? Pes No ONLINE  Bag filter unit operating and in good condition? Pes No ONLINE  Bag filter unit operating and in good condition? Pes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Pes No parallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? Pes No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Pes No parallel new wessel/new media 3/3/2015 Carbon C-701 operating and in good condition? Pes No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Pes No parallel new wessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Pes No parallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Pes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Pes No parallel new media 3/3/2015 Pes No parallel new media 3/3/2015 Pes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Pes No parallel new media 3/3/2015 Pes No Pes No Parallel new media 3/3/2015 Pes No Pes No Pes No Pes No Pes						
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-501 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating and 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 No paralle!  No p					carred of 10/2014 Occarr Harbors	
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PWS-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Wes No Number of extra 10 Micron bags? To Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 sediment? Ves No BW storage water Tank 900 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 2/18/2014 Pump P-903 operating and in good condition? Ves No No New Unit 2/18/2014 Pump P-903 operating and in good condition? Ves No No No New Unit 2/18/2014 Cleaned 9/16/2014 Clean Harbors NMH-1 manway cover in good condition? Ves No No No New Unit 2/16/2014 Clean Harbors NMH-1 manway cover in good condition? Ves No No New unit 12/16/2014 New unit 19/16/2014 Clean Harbors New unit 19/16/2014				amount:		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PVes No ON LINE  Bag filter unit operating and in good condition? PVes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? PVes No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? PVes No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? PVes No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? PVes No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? PVes No parallel new media 3/3/2015 PVes No PVES					New I Init 4/14/2014	
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  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?  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-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-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 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 conditi						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Ves No parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  Buy Water Tank 1000 in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  New Junit 2/18/2014  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New Unit 1/216/2014  Pump P-101 operating?  Yes No No New Unit 1/216/2014  Pump P-102 operating?  Yes No No New Unit 1/216/2014  New Unit 1/6/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No No New Unit 1/6/2014  New Unit 1/6/20					11011 01111 11112011	
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  70  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes  No  Parallel  No					ONTINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  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 parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-902 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  BW water Tank 1000 sediment?  Yes No  No  No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?					011 21112	
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 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new vessel/new media 3/4/2015  Carbon C-702 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water Tank 900 in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  New Pump P-101 operating?  Yes No New unit 12/16/2014  New Pump P-102 operating and in good condition?  Yes No New unit 12/16/2014  New Herman Area of the condition?  Yes No New unit 12/16/2014  New Herman Area of the condition?  Yes No New unit 9/16/2014  New Herman Area of the condition?  Yes No New unit 9/16/2014  New Herman Area of the condition?  Yes No New Unit 9/16/2014  New Herman Area of the condition?  Yes No New Unit 9/16/2014  New Herman Area of the co	may micromic operanno ano in godo condition?	Yes	Nο			
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Resin AR-802 operating Arion and free of leaks?  Arion Arion Arion Arion and free of leaks?  Arion Arion Arion Arion Arion				Ord	ler more when level reaches 30	
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-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 in good condition and free of leaks?  Freated 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 sediment?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Wes No New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Wes No New Unit 2/18/2014  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  WhIH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 2/16/2014  NMH-1 internal piping and electrical in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 pump panel operating?  Yes No No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 12/16/2014	Number of extra 10 Micron bags?	7	0			
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  No  No  No  Cleaned 9/16/2014 Clean Harbors  No  No  NHH-1 manway cover in good condition?  Yes No	Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	7 Yes	0 No	parallel	new media 3/3/2015	
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  WhH-1 manway cover in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Wes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No New unit 12/16/2014  Pump P-100 operating?  Yes No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Pump P-201 operating?  Yes No New unit 9/16/2014	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 3/3/2015 new media 3/3/2015	
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?  Pes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  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?  Pes No  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  Pump P-905 operating and in good condition?  Pes No  No  Installed 4 new floats 9/16/2014  Cleaned 9/16/2014  Pump P-101 operating?  Pes No  New unit 12/16/2014  Pump P-102 operating?  Pes No  New unit 12/16/2014  Pump P-102 operating?  Pes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  New pump P-103 operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 9/16/2014  Pump P-201 operating and in good condition?  Yes No	Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015	
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  Cleaned 9/16/2014 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 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NBH-1 manway cover in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Wes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014	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 Yes	No No No No	parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015	
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  NMH-1 pump panel operating and in good condition?  Whish internal piping and electrical in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  Pump P-201 operating?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014	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 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-904 over in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-905 operating and in good condition?  Wes No Cleaned 9/16/2014 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  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014  No New unit 12/16/2014  No New unit 12/16/2014  No Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014	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 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015	
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  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  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 9/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014	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	parallel parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015	
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?  Wes No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  No New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014  New unit 9/16/2014  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?  Yes No Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014	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 parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/16/2014	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?	7 Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015	
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  No New unit 12/16/2014  NMH-6 manway cover in good condition?  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014	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 parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015	
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  No  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 12/16/2014  Pump P-201 operating?  No  New unit 9/16/2014 Clean Harbors  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 9/16/2014 Clean Harbors  No  New unit 9/16/2014  Pump P-201 operating?  Yes  No  No  New unit 9/16/2014	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	parallel parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014	
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  Yes No  No New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No  No New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  No Cleaned 9/16/2014  Cleaned 9/16/2014  New unit 9/16/2014  Pump P-102 operating and in good condition?  Yes No  No Cleaned 9/16/2014  NHH-6 manway cover in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014	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	parallel parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014	
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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014  No  New unit 9/16/2014  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N	Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  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	parallel parallel parallel parallel parallel parallel parallel	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors New Unit 3/4/2014	
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No No New unit 9/16/2014  Yes No No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014	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	No	parallel parallel parallel parallel parallel parallel column	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015  eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  No  No  No  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N	Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  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?	7 Yes	No	parallel parallel parallel parallel parallel parallel column	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015  eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014	
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  No  No  No  No  No  No  No  No  N	Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014	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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors	
Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014	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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors	
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014	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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors	
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 9/16/2014 Clean Harbors  No  Yes  No  No  New unit 9/16/2014	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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors	
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 9/16/2014	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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors eaned 9/16/2014 Clean Harbors	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014	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?  Pump P-101 operating?  Pump P-102 operating?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014	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?  Pump P-102 operating?  NMH-6 manway cover in good condition?	7 Yes	No N	parallel parallel parallel parallel parallel parallel parallel  CI  CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
Pump P-201 operating? Yes No New unit 9/16/2014	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 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?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
	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 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Reaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
41 MINUTE AND MANUTURES   LEA   MO   MEW HILL 20 HILL	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 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?  NMH-6 internal piping and electrical in good condition?	7 Yes	No	parallel parallel parallel parallel parallel parallel parallel  CI  CI	new media 3/3/2015 new media 3/3/2015 new vessel/new media 3/4/2015 new vessel/new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 new media 3/3/2015 eaned 9/16/2014 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Peaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014 New unit 9/16/2014 eaned 9/16/2014 Clean Harbors	

Date: 4/14/2015National GridTechnician: ERTime: 8:30Gloversville, New YorkWeather: Clear 50 °

Freatment building in good condition?  Frestmergnery, key in lock box?  Security lights operating and in good condition?  Versilation operating and in good condition on good condition?  Versilation operating and in good condition?  Versilation operatin	Inspection	Completed		Comments		
Emergency key in lock box?  Security lights operating and in good condition?  Ves No  Ughting operating and in good condition?  Ves No  Heating units operating and in good condition?  First adjustes in good condition?  First add kit and eye wash in good condition?  Ves No  First ald kit and eye wash in good condition?  Ves No  Sel at 165'  First add kit and eye wash in good condition?  Ves No  Clean Blocide pumps?  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 390 pumps operating and in good condition?  Ves No  Clean Redux 340 pump?  Number of extra Redux 340 drums?  O No  Clean Redux 390 pumps operating and in good condition?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1.  Winder of extra Redux 390 drums?  4  Building floor sump pump operational?  Ves No  Clean building floor sump pump operational?  Ves No  Clean building floor sump pump operational?  Change LNAPL boom from inside influent tank?  Ves No  OWS nopoer sediment?  Change LNAPL boom from inside influent tank?  Ves No  OWS nopoer sediment?  Ves No  OWS media in good condition?  Ves No  No  Cleaned 9/16/2014 Clean Harbors  No  No New Media 9/16/2014  Clean Harbors  No  New Media 9/16/2014  Clean Harbors  No  New Media 9/16/2014  Clean Harbors  No  New Media 9/16/2014  Clean Harbors  No  No  New Media 9/16/2014  Clean Harbors  No  No  New Media 9/16/2014  Clean Harbors  No  No  No  No  No  No  No  No  No  N					Comments	
Security lights operating and in good condition?  Uphting operating and in good condition?  Versilitation operating operating and in good condition?  Versilitation operating and in good condition and free of leaks?  Versilitation operating and in good condition and free of leaks?  Versilitation operating and in good condition?  Versilitation operating and in good				1		
Lighting operating and in good condition? Ves No Ventilation operating and in good condition? Ves No Heating units operating and in good condition? Ves No First aid kit and eye wash in good condition? Ves No First aid kit and eye wash in good condition? Ves No Society of the service of the						
Venitation operating and in good condition?  Fire Extinguishers in good condition and free of leaks?  Fire Extinguishers in good condition and free of leaks?  Fire Extinguishers in good condition and free of leaks?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition and free of leaks?  Fire Extinguishers in good condition?  Fire Extinguishers						
Heating units operating and in good condition?  First ald hit and eye wash in good condition?  First ald hit and eye wash in good condition?  Ves No  Glean Blocide pumps?  No new head 7/30/12 (P-304B) and 3/11/13 (P-3  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 pumps operating and in good condition?  Ves No  Redux 340 pumps operating and in good condition?  Ves No  Clean Redux 340 pumps?  Number of extra Redux 340 furms?  Ves No  Clean Redux 390 pumps?  Number of extra Redux 340 furms?  Ves No  Clean Redux 390 pumps?  Number of extra Redux 340 furms?  Ves No  Clean Redux 390 pumps?  Number of extra Redux 340 furms?  Ves No  Clean Redux 390 pumps?  Number of extra Redux 340 furms?  Ves No  Clean Dullding floor sump?  Ves No  Clean Dullding floor sump?  Ves No  Cleaned 9/16/2014 Clean Harbors  Cline IT ans 300 sediment?  Ves No  Cleaned 9/16/2014 Clean Harbors  Change I NAPP. boom from inside influent tanik?  Ves No  Cleaned 9/16/2014 Clean Harbors  OWS nopoer sediment?  Ves No  Cleaned 9/16/2014 Clean Harbors  OWS nopoer sediment?  Ves No  Cleaned 9/16/2014 Clean Harbors  No  No New Media 9/16/2014  Clean OWS media in good condition and free of leaks?  Ves No  No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Media 9/16/2014  Change I NAPP. boom from inside OWS?  Yes No  No New Unit 14/14/2014  Pump P-502 operating and in good condition?  Yes No  No New Unit 14/14/2						
Fire Extinguishers in good condition? First ald kit and bye wash in good condition? First ald kit and bye wash in good condition? Ves No Biocide pumps operating and in good condition? Ves No Clean Biocide 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) an				set at 65°		
First ald kit and eye wash in good condition?  Clean Blocide pumps?  No  Redux 340 pump operating and in good condition?  Clean Redux 340 pump?  Yes  No  Redux 340 pump operating and in good condition?  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 operating and in good condition?  Yes  No  Redux 390 pumps operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1, with the second of the s	Fire Extinguishers in good condition?			301 01 00		
Biocide pumps operating and in good condition?						
Clean Blocide pumps?  Wimber of extra Blocide drums? Redux 620  Sectus 340 pump operating and in good condition?  Clean Redux 340 pump?  Number of extra Redux 340 drums?  No Installed new head 7/30/2012 rebuilt unit 9/1, Number of extra Redux 340 drums?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1, Number of extra Redux 340 drums?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1, Number of extra Redux 390 pumps?  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?  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?  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?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors No New Media 9/16/2014  OWS Inopost sediment?  Yes No No New Media 9/16/2014  OWS Inspers sediment?  Yes No No New Media 9/16/2014  New Media 9/16/2014  New Media 9/16/2014  Yes No New Media 9/16/2014  New Selfluent Tank 500 in good condition and free of leaks?  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  New Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  New Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  New Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  New Hould a Provide Advanced In New Media 3/3/2015  New Hould a Provide Advanced In New Media 3/3/2015  New Hould a Provide Advanced In New Hould a Provide Advanced In New Hould a Provide						
Number of extra Biocide drums? Radux 620   5   No				new head 7/30/12 (P-304B) and 3/11/13 (P-30		
Redux 340 pump operating and in good condition?				new nead	7700/12 (1 004B) and 0/11/10 (1 004/1).	
Clean Redux 340 pump?			•			
Number of extra Rediux 340 drums?   0				Installed n	new 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?  A Washing floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Washing to sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Wes No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors New Media 9/16/2014  Ves No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Ves No New Media 9/16/2014  Change LNAPL boom from inside OWS?  Ves No New Media 9/16/2014  Change LNAPL boom from inside OWS?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 one good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No No New Unit 4/1/2014  Ves No No New Unit 4/1/2014  Ves No No New Unit 4/1/2014  Pump P-501 operating and in good condition?  Ves No New Unit 4/1/2014  PRV-500 pressure relief valve operating at 175ps?  Ves No No New Unit 4/1/2014  PRV-500 pressure relief valve operating and in good condition?  Ves No No New Unit 4/1/2014  PRV-500 pressure relief valve operating and in good condition?  Ves No No Parallel New media 3/3/2015  Organo Clay OC-600 Extra vessel for NAPt removal on line?  Yes No No Parallel New media 3/3/2015  Aion Resin AR-801 operating and in good condition?  Ves No Parallel New Profit of New Media 3/16/2014  Aion Resin AR-801 op						
Clean Redux 390 pumps?  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump pump operational?  Clean building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 is good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Wes No New Media 9/16/2014 Clean Harbors OWS ending in good condition?  Yes No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors OwS ending of the provided						
Number of extra Redux 390 drums?  Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Yes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Yes No Cleaned 9/16/2014 Clean Harbors Was No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Wes No Cleaned 9/16/2014 Clean Harbors Was No New Media 9/16/2014 Clean Harbors OWS in good condition?  Wes Media in good condition?  Yes No New Media 9/16/2014 Clean Harbors Was No New Media 9/16/2014 Clean Harbors OWS media in good condition?  Yes No New Media 9/16/2014 Clean Harbors Was New Media 9/16/2014 Clean Harbors OWS effluent Tank 500 edition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 edition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 edition?  Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 edition?  Yes No Cleaned 9/16/2014 Clean Harbors Ows Indicated Part of the State S				Installed new head 7/17/2012		
Building floor sump pump operational? Clean building floor sump? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank? Yes No OWS in good condition and free of leaks? Wes No OWS in good condition and free of leaks? Wes No OWS model on good condition? Yes No Cleaned 9/16/2014 Clean Harbors Cleaned 9/16/2014 Clean Harbors OWS media in good condition? Yes No New Media 9/16/2014 Clean OWS media? Yes No OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No OWS effluent tank? Pump P-502 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-502 operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra 10 Micror bags? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No No New Unit 3/4						
Clean building floor sump?			-			
Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Yes No CWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS on good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  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 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No Dragano Clay OC-601 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No No parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition?  Yes No Dragano Clay OC-602 operating and in good condition				C	leaned 9/16/2014 Clean Harbors	
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? Ves No OWS hopper sediment? Ves No OWS hopper sediment? Ves No No New Media 9/16/2014 Clean Harbors Cleaned 9/16/2014 Clean Harbors OWS hopper sediment? Ves No No New Media 9/16/2014 Clean OWS media: Change LNAPL booms from inside OWS? Any LNAPL in OWS? Ves No Any LNAPL in OWS? Ves No OWS effluent Tank 500 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No OWS effluent Tank 500 sediment? Ves No No New Unit 4/14/2014 Pump P-501 operating and in good condition? Ves No No New Unit 4/14/2014 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 ingood condition? Ves No No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 Micron bags? Ves No Number of extra 10 Micron bags? Ves No Darallel new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new wessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-703 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-704 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-705 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-706 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-707 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-709 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-709 operating and in good condition? Ves No parallel new media 3/3/2015						
Change LNAPL boom from inside influent tank?				C	leaned 9/16/2014 Clean Harbors	
OWS in good condition and free of leaks?				-		
OWS hopper sediment? OWS media in good condition? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No No New Unit 4/14/2014 Pump P-501 operating and in good condition? Ves No New Unit 4/14/2014 Pump P-502 operating and in good condition? Ves No New Unit 4/14/2014 Pump P-809 operating and in good condition? Ves No New Unit 4/14/2014 Pump P-809 operating and in good condition? Ves No No New Unit 4/14/2014 Pump P-809 operating and in good condition? Ves No No New Unit 4/14/2014 Pump P-809 operating and in good condition? Ves No Darallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? Ves No Darallel new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No Darallel new wessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/3/2015 No Darallel new media 3/3/2015 No Darallel new media 3/3/2015 No Darall						
OWS media in good condition?   Yes   No   New Media 9/16/2014				C	leaned 9/16/2014 Clean Harbors	
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? Ves No amount? OWS effluent Tank 500 sediment? Ves No amount? OWS effluent Tank 500 sediment? Ves No amount? OWS effluent Tank 500 sediment? Ves No No New Unit 4/14/2014 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? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new ressel/new media 3/3/2015 Organo Resin AR-801 operating and in good condition? Ves No parallel new ressel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No parallel new ressel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 in good condition and free of leaks? Was brorage water Tank 900 on good condition? Ves No Was brorage water Tank 900 on good condition? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-903 operating and in good condition? Ves No New Unit 3/4/2014 Clean Harbors Pump P-903 operating and in good condition? Ves No New Unit 3/4/2014 Clean Harbors NMH-1 manway cover in good condition? Ves No New Unit 3/4/2014 Clean Harbors NMH-1 internal piping and electrical in good condition? Ves No New unit 12/16/2014 Pump P-102 operating? Ves No New uni						
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-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 Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new ressel/new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition? Ves No Developerating and in good condition? Ves No Cleaned 9/16/2014 Clean Harbors  Wes No New Unit 2/18/2014  Pump P-901 operating and in good condition? Ves No New Unit 2/18/2014  Pump P-903 operating and in good condition? Ves No New Unit 2/18/2014  NMH-1 manway cover in good condition? Ves No New Unit 2/16/2014  Pump P-101 operating? Ves No New unit 12/16/2014						
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-502 operating and in good condition?  Pes No  New Unit 4/14/2014  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  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Ves No  No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No  Parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-702 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  Carbon C-703 operating and in good condition?  Yes No  Parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/2015  No parallel new ressel/new media 3/3/					1101/110414 0/10/2011	
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Change LANAPL 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? Pag filter unit operating and in good condition? Pes No Rorder more when level reaches 30 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Program Clay OC-600 operating and in good condition? Pres No Rorder more when level reaches 30 Organo Clay OC-600 operating and in good condition? Pres No parallel new media 3/3/2015 Organo Clay OC-600 operating and in good condition? Pres No parallel new redia 3/3/2015 Organo Clay OC-601 operating and in good condition? Pres No parallel new vessel/new media 3/3/2015 Organo Clay OC-601 operating and in good condition? Pres No parallel new vessel/new media 3/4/20 Carbon C-701 operating and in good condition? Pres No parallel new vessel/new media 3/4/20 Arion Resin AR-801 operating and in good condition? Pres No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Pres No parallel new media 3/3/2015 Arion Resin AR-803 operating and in good condition? Pres No parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Pres No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Pres No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Pres No Parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Pres No Cleaned 9/16/2014 Clean Harbors  BW storage water Tank 900 sediment? Pres No New Unit 2/18/2014 Pump P-902 operating and in good condition? Pres No New Unit 2/18/2014 Pump P-903 operating and in good condition? Pres No New Unit 2/18/2014 Pres No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition? Pres No New Unit 2/16/2014 Clean Harbors  NMH-1 pump panel o				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? Pag No Bag filter unit operating and in good condition? Pes No Organo Clay OC-601 operating and in good condition? Pes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Pes No Parallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Pes No Parallel new media 3/3/2015 Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating Occanolition? Organo Clay OC-601 operating Occanolition? Org					leaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWF No New Unit 4/14/2014 PWF No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? Yes No Grano Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Wes No Bag filter unit operating and in good condition? Wes No Rumber of extra 10 Micron bags? T8 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Yes No Parallel new wessel/new media 3/3/2015 Organo Cray OC-602 operating and in good condition? Yes No Parallel new vessel/new media 3/3/2015 Carbon C-701 operating and in good condition? Yes No Parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No BW water Tank 900 sediment? Yes No No New Unit 3/4/2014 Pump P-903 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No No New Unit 3/4/2014 Pump P-903 operating and in good condition? Yes No No New Unit 3/4/2014 Clean Harbors Pump P-903 operating and in good condition? Yes No No New Unit 3/4/2014 Clean Harbors Pump P-903 operating and in good condition? Yes No No New Unit 2/18/2014 Clean Harbors NMH-1 manway cover in good condition? Yes No No New Installed 4 new floats 9/16/2014 Pump P-903 operating and in good condition? Yes No No New Installed 4 new floats 9/16/2014 Pump P-102 operating? Yes No No New unit 12/16/2014 Pump P-102 operating? Yes No No New unit 12/16/2014					1001100 0/10/2011 010011 11010010	
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Pressure relief valve operating 24 75psi. Pressure relief valve operating 24 75psi? Pressure relief valve operating 24 75psi. Pressure relief valve relief valve ressure valve valve relief valve r				diffourit:		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Press No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Press No Bag filter unit operating and in good condition? Press No No Number of extra 10 Micron bags? Press No Organo Clay OC-601 operating and in good condition? Press No Organo Clay OC-602 operating and in good condition? Press No BW storage water Tank 900 in good condition and free of leaks? Press No					New Unit 4/14/2014	
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? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  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?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Ar					11011 01111 17772011	
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?  Wes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Wes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Wes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Wes No New Unit 3/4/2014  Arion Resin AR-802 operating and in good condition?  Wes No New Unit 2/18/2014  Arion Resin AR-802 operating and in good condition?  Wes No New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Wes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Wes No New unit 12/16/2014  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014						
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?  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-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition and free of leaks?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condi						
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-809 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?  Yes No  Pump P-902 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 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  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014				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-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?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 mump panel operating and in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014						
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014					new media 3/3/2015	
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?  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?  Wes No New Unit 3/4/2014  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  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014					new vessel/new media 3/4/2015	
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 sediment?  Yes No  Rew Unit 3/4/2014  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Yes No  Cleaned 9/16/2014 Clean Harbors  Yes No  Cleaned 9/16/2014 Clean Harbors  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 2/18/2014  Yes No  Cleaned 9/16/2014 Clean Harbors  No  NHH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 2/18/2014  Yes No  No  New Unit 2/16/2014  New Per No  No  New Unit 2/16/2014  New Per No  No  New Unit 2/18/2014  No  No  No  No  No  No  No  No  No  N					new vessel/new media 3/3/2015	
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?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014  Clean Harbors  No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  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 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014				_		
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 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-904 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-904 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  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014						
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?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  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?  Yes No  No New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014						
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?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014		Yes	No	C	leaned 9/16/2014 Clean Harbors	
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?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No New Unit 2/18/2014  Yes No  Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Yes No  New unit 12/16/2014  Yes No  New unit 12/16/2014		Yes	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?  NMH-1 internal piping and electrical in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  No  No  No  No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  No  New unit 12/16/2014  Pump P-102 operating?  Yes No  No  New unit 9/16/2014	Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
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  Cleaned 9/16/2014 Clean Harbors  No  No  NHH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014		Yes	No		New Unit 2/18/2014	
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  Cleaned 9/16/2014 Clean Harbors  No  No  NHH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014	GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  No New unit 12/16/2014  Yes No  New unit 9/16/2014						
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 Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014				C	leaned 9/16/2014 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 No Cleaned 9/16/2014 Clean Harbors  Yes No Installed 4 new floats 9/16/2014  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014					* ** *	
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 New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014				C	leaned 9/16/2014 Clean Harbors	
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014			No			
Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNew unit 12/16/2014Pump P-102 operating?YesNoNew unit 9/16/2014				I	nstalled 4 new floats 9/16/2014	
Pump P-101 operating?YesNoNew unit 12/16/2014Pump P-102 operating?YesNoNew unit 9/16/2014						
Pump P-102 operating? Yes No New unit 9/16/2014					New unit 12/16/2014	
primite manifully covering good condition: 100 1 NO 1 Oldandu 3/10/2014 Oldan Haiduns	NMH-6 manway cover in good condition?	Yes	No	C	leaned 9/16/2014 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 9/16/2014					New unit 9/16/2014	
Pump P-202 operating? Yes No New unit 9/16/2014						

Date: 4/07/2015National GridTechnician: TBTime: 8:30Gloversville, New YorkWeather: Cloudy 45 °

Installed in building in good condition?	luonestion	Completed		Commente		
Emergency key in lock box?  Socurity lights operating and in good condition?  Yes No  Ves No  Set at 65'  First aid kt and eye wash in good condition?  Yes No  Set at 65'  First aid kt and eye wash in good condition?  Yes No  Set at 65'  First aid kt and eye wash in good condition?  Yes No  Clean Bocide pumps?  No  Clean Bocide pumps?  No  Rodux 340 pump operating and in good condition?  Yes No  Clean Bocide pumps?  Yes No  Rodux 340 pump operating and in good condition?  Yes No  Clean Bocide pumps?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  No  Rodux 340 pump operating and in good condition?  Yes No  Clean Bocide pumps?  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Redux 390 pumps?  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Yes No  Installed new head 7/30/2012 rebuilt unit g/1/2012.  Yes No  Clean Bodux 590 pumps?  Yes No  Clean Redux 590 pumps?  Yes No  Clean Grant 590 pumps?  Yes	Inspection	_		Comments		
Security lights operating and in good condition?						
Lighting operating and in good condition?						
Ventiation operating and in good condition?  Ves No  Set at 65°  Fire Extinguishers in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Bloode pumps operating and in good condition?  Yes No  Clean Biocide pumps and in good condition?  Yes No  Rounber of extra Biocide drums? Redux 620  6  Roudux 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 drums?  O No  Redux 390 pumps operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 (P-304B) and 9/16/2014 Clean Harbors Provided No  Ves No  Installed new head 7/30/2012 (P-304B) and 9/16/2014 Clean Harbors Provided No  Ves No  Installed new head 7/30/2012 (P-304B) and 9/16/2014 Clean Harbors Provided No  Ves No  Installed new head 7/30/2014 (P-304B) and 9/16/2014 Clean Harbors Provided No  Ves No  Installed new Head 7/30/2014 (P-304B) and 9/16/2014 Cle						
Heating units operating and in good condition?						
Fire Extinguishers in good condition?				set at 65°		
First aid. kit and eye wash in good condition?  Selocide pumps operating and my good condition?  Yes No new head 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 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?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 pumps?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Yes No Clean Redux 390 pumps?  Yes No Clean Selocide new head 7/17/2012  Number of extra Redux 390 crums?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Influent Tank 500 sediment?  Yes No New Media 9/16/2014 Clean Harbors Inf				Set at 05		
Blocide pumps operating and in good condition?						
Clean Blocide pumps?						
Number of extra Blockled drums? Redux 620 6 6 Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 0 0 Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 4 No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 4 No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? 4 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 4 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 4 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 4 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 6 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 7 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 7 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 7 No Installed new head 7/17/2012. Number of extra Redux 390 drums? 7 No Installed new head 7/17/2014. Number of extra Redux 390 drums? 7 No Installed new head 7/17/2014. Number of extra Redux 390 drums? 7 No No No Installed new head 7/17/2014. Number of extra Redux 390 drums? 7 No				new head 7/30/12 (P-304B) and 3/11/13 (P-30		
Redux 340 pump operating and in good condition?  Ves No Clean Redux 340 pump?  Number of sxtra Redux 340 drums?  Redux 380 pumps operating and in good condition?  Clean Redux 380 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of sxtra Redux 390 drums?  4  Building floor sump pump operational?  Ves No Clean Redux 380 pumps?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Clean Suding John Stalled November of Stalled N						
Clean Redux 340 prump?  Radux 390 pumps operating and in good condition?  Radux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 430 drums?  Ves No Installed new head 7/17/2012  Radux 390 pumps?  Ves No Installed new head 7/17/2012  Radux 390 pumps?  Ves No Installed new head 7/17/2012  Radux 390 pumps?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 is agond condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 is agond condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors No No Installed new head 7/17/2012  Ves No Cleaned 9/16/2014 Clean Harbors No No Installed new head 7/17/2012  Ves No Cleaned 9/16/2014 Clean Harbors No No Installed new head 7/17/2012  Ves No Cleaned 9/16/2014 Clean Harbors No No No Installed new head 7/17/2012  Ves No Cleaned 9/16/2014 Clean Harbors No						
Number of extra Redux 340 drums?  Clean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  4 Building floor sump pump operational?  Clean Building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  No New Media 9/16/2014  Clean OWS media in good condition?  Ves No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Ves No New Media 9/16/2014  Change LNAPL booms from inside of leaks?  Ves No New Media 9/16/2014  Change LNAPL booms from inside of leaks?  Ves No New Seffluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No New Lint Tank 500 in good condition?  Ves No New Fluent Tank 500 in good condition?  Ves No New Fluent Tank 500 in good condition?  Ves No New Fluent Tank 500 in good condition?  Ves No New Lint 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Unit 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Unit 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Lint 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Lint 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Lint 4/1/2014  Pump P-502 operating and in good condition?  Ves No New Lint 4/1/2014  Pump P-502 operating and in good condition?  Ves No Pump P-502 operating and in good condition?  Ves No Pump P-502 operating and in good condition?  Ves No Pump P-502 operating and in good condition?				Installed new head 7/30/2012 rebuilt unit 9/1/		
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of oxtra Redux 390 drums?  4				motalised flew flead 1700/2012 feballic drift 0/1/		
Clean Redux 390 pumps?  Aumber of extra Redux 390 drums?  Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Change LiVAPL boom from inside influent tank?  Wes No Cleaned 9/16/2014 Clean Harbors  No Wish popps sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  No Wish popps sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Yes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Yes No OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  No New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No New Live Tank 500 in good condition  Yes No Cleaned 9/16/2014 Clean Harbors  No New Live Tank 500 in good condition  Yes No Cleaned 9/16/2014 Clean Harbors  No New Live Tank 500 in good condition  Yes No No Cleaned 9/16/2014 Clean Harbors  No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No No New Live Tank 500 in good condition?  Yes No Organo Clay OC-500 Extra 10 Micron bags?  Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organ			<u> </u>			
Number of extra Redux 390 drums?  Glean building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment?  Ves No New Media 9/16/2014 Clean Harbors Only Sediment?  Ves No New Media 9/16/2014 Clean Harbors Only Sediment?  Ves No New Media 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No New Media 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No Cleaned 9/16/2014 Clean Harbors Only Sediment And Sediment?  Ves No No New Unit 4/14/2014 Clean Harbors Only Sediment And Sediment?  Ves No No New Unit 4/14/2014 Clean Harbors Only Sediment And Sedime			_	Installed new head 7/17/2012		
Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 9/16/2014 Clean Harbors OWS ingood condition and free of leaks? Wes No Cleaned 9/16/2014 Clean Harbors OWS ingood condition and free of leaks? Wes No Cleaned 9/16/2014 Clean Harbors OWS ingood condition and free of leaks? Wes No Cleaned 9/16/2014 Clean Harbors OWS mopper sediment? OWS media in good condition? Wes No New Media 9/16/2014 Clean OWS media in good condition? Wes No New Media 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Wes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vesse for NAPE tenoral on line? Bag filter unit operating and in good condition? Wes No Departing and in good c		-			motalica now noda 1/11/2012	
Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Yes No New Media 9/16/2014  Clean OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media?  Cleaned Synta Condition and free of leaks?  Yes No New Media 9/16/2014  Cleaned Synta Condition and free of leaks?  Wes No New Media 9/16/2014  Cleaned Synta Condition and free of leaks?  Wes No Cleaned 9/16/2014  Cleaned Synta Condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No amount?  Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No Annount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No No New Unit 4/14/2014  Yes No Parallel New media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No Parallel New Media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No Parallel New Media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No Parallel New Media 3/3/2015  Yes No Parallel New Media 3/3/2015  New Unit 4/14/2014  Yes No New Unit 4/14/2014  Yes No New U			-			
Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Wes No  Cleaned 9/16/2014 Clean Harbors  Wes No  Wes No  Cleaned 9/16/2014 Clean Harbors  Wes No  Wes Media 9/16/2014 Clean Harbors  Wes No  New Junit 4/14/2014  Wes No  Wes Gfluent Tank 500 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  Wes No  Wes Offluent Tank 500 segment?  Wes No  Wes Offluent Tank 500 segment?  Wes No  New Unit 4/14/2014  Wes No  Refure to New Unit 4/14/2014  Wes No  New Unit 4/14/2014  Wes No  Refure to New Un				CI	eaned 9/16/2014 Clean Harbors	
Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors OWS In good condition and free of leaks? OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors OWS mode in good condition? Ves No New Media 9/16/2014 Clean OWS media in good condition? Clean OWS media?  Ves No New Media 9/16/2014  New Unit 4/14/2014  New Hedia 9/16/2014  New Learne New New Level reaches 30  Order more when level reaches 3					Canca of 10/2011 Oldan Halbold	
Change LNAPL boom from inside influent tank?  Wes No OWS in good condition and free of leaks? OWS in good condition?  Yes No New Media 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Cleaned 9/16/2014 Change LNAPL booms from inside OWS? Yes No ANY LNAPL In OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 one condition and free of leaks? OWS effluent Tank 500 one condition and free of leaks? OWS effluent Tank 500 one condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 one condition? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 175psi? Organo Clay OC-500 Extra Vesel for NAPL removal on line? PRY-500 pressure relief valve operating at 175psi? Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? No Number of extra 10 Micron bags? No Number of extra 10 Micron bags? No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC				CI	eaned 9/16/2014 Clean Harbors	
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No No New Media 9/16/2014  New Unit 4/14/2014  New Testal 10 New Testal				<u> </u>	canca of 10/2011 Clean Harbore	
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition?  Ves No New Media 9/16/2014  Clean OWS media?  Yes No New Media 9/16/2014  New Media 9/16/2014  New Media 9/16/2014  New Media 9/16/2014  Cleaned 9/16/2014						
OWS media in good condition?  Clean OWS media?  Clean OWS media?  Yes  No  New Media 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  New Unit 4/14/2014  New Unit 4/14/2014  New Unit 4/14/2014  New Horita 4/14/2014  New Horita 4/14/2014  New Horita 4/14/2014  New Horita 4/14/2014  New Unit 4/14/2014  New Horita 4/14/2014  New Unit 4/14/2014  New Horita 4/14/2014  New Unit 4/14/2014  New Horita 4/14/20				Cl	eaned 9/16/2014 Clean Harbors	
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 sediment? Ves No amount?  OWS effluent Tank 500 sediment? Change LNAPL booms from inside OWS effluent tank? Ves No amount?  Change LNAPL booms from inside OWS effluent tank? Pump P-501 operating and in good condition? Ves No New Unit 4/14/2014  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? PS No New Unit 4/17/2014  PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/17/2014  PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 presture and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 presture and in good condition? PRV-500 presture and in good condition? PS No Namber of extra 10 Micron bags?  Romand of the provided				<u> </u>		
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  Wes effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  Wes No Cleaned 9/16/2014 Clean Harbors  Wes No No Cleaned 9/16/2014 Clean Harbors  Wes No No Cleaned 9/16/2014 Clean Harbors  Wes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No No New Unit 4/14/2014  Yes No No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No No No New Unit 4/14/2014  Yes No No Parallel New Media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No Parallel New Yessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New Yessel/new Media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New Yessel/new Media 3/3/2015  Arion Resin AR-803 operating and in good condition?  Yes No Parallel New Yessel/new Media 3/3/2015  Arion Resin AR-804 operating and in good condition?  Yes No Parallel New Yessel/No No N						
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Description of the properties of the pro					14CW WICCIA 3/ 10/2014	
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No Amount?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No Amount?  New Unit 4/14/2014  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 at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 1 flow of the vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 1 flow of the vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 1 flow of the vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 1 flow of the vessel flow of the ves				amount?		
OWS effluent Tank 500 sediment?  Ves No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  Pres No New Unit 4/17/2014  PRV-500 pressure relief valve operating at 75psi?  Ves No New Unit 4/17/2014  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?  Ref Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Ves No parallel new media 3/3/2015  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Ves No parallel new resida 3/3/2015  Carbon C-702 operating and in good condition?  Ves No parallel new resida 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Ves No parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No Parallel new media 3/3/2015  Arion Resin AR-800 operating and in good condition?  Ves No Parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Ves No No No New Unit 3/4/2014  Arion Resin AR-800 operating and in good condition?  Ves No No New Unit 3/4/2014  Arion Resin AR-800 operating and in good condition?  Ves No No New Unit 3/4/2014  Arion Resin AR-800 operating and in good condition?  Ves No No New Unit 3/4/2014  Arion Resin AR-800 operating and in good condition?  Ves No No No New Uni					eaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  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-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-602 operating and in good condition?  Organo Clay OC-602 operating and ingood condition?  Orga	OWS effluent Tank 500 sediment?				canca of 10/2011 Clean Harbore	
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 New Unit 4/1/2014 PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 86 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? Yes No parallel new vessel/new media 3/4/2015 Carbon C-702 operating and in good condition? Yes No parallel new vessel/new media 3/4/2015 Carbon C-702 operating and in good condition? Yes No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/3/2015 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes Vest No Wester Tank 900 in good condition? Yes No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No Wester Tank 1000 in good condition? Yes No Wester Tank 1000 in good condition? Yes No No New Unit 2/18/2014 Clean Harbors NMH-1 manway cover in good condition? Yes No No New Unit 2/16/2014 Clean Harbors NMH-1 manway cover in good condition? Yes No No New Unit 2/16/2014 Clean Harbors NMH-6 manway cover in good condition? Yes No No New unit 1/16/2014 New unit 9/16/2014 New unit 9/16/2014				amount:		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Pressure No Rogano Clay OC-500 Extra Vessel for NAPL removal on line? Pressure No Rogano Clay OC-500 Extra Vessel for NAPL removal on line? Rogano Clay OC-601 operating and in good condition? Rogano Clay OC-601 operating and in good condition? Pressure No Parallel new media 3/3/2015 Pressure No Parallel new media 3/3/2015 Pressure No Parallel new ressel/new media 3/3/2015 Pressure No Pressure No Parallel new ressel/new m					New Unit 4/14/2014	
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  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?  Organo Ray OC-602 operating						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes  No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo C-702 operating and in good condition?  Carbon C-703 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Carbon C-704 operating and in good condition?  Yes  No  parallel  new vessel/new media 3/4/2015  Carbon C-705 operating and in good condition?  Yes  No  parallel  new vessel/new media 3/4/2015  Arion Resin AR-801 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  Darallel  new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes  No  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes  No  No  New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes  No  No  No  No  New Unit 2/18/2014 Clean Harbors  No  No  No  No  No  No  No  No  No  N					110W OTHE 17772011	
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 No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water Tank 900 sediment?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 2/18/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No New Unit 12/16/2014  New pump P-101 operating?  Yes No No New unit 12/16/2014  New pump P-102 operating?  Yes No No New unit 9/16/2014  New unit 9/16/2014						
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/3/2015  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?  Ves No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new ressel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new ressel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new vessel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new vessel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new vessel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No parallel new vessel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014  NHH-6 internal piping and electrica						
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 C-701 operating and in good condition?  Organo C-701 operating and in good condition?  Organo C-702 operating and in good condition?  Organo				Ord	ler more when level reaches 30	
Organo Clay OC-602 operating and in good condition?  Organo C-701 operating and in good condition?  Orbon 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-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Pump P-901 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 19/16/2014  New unit 19/16/2014  New unit 19/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 19/16/2014  New unit 9/16/2014						
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?  Calibrate PH and temperature meter?  Wes No parallel new wessel/new media 3/3/2015  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Yes No  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  The storage of the stor			No	parallel		
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  Pump P-102 operating?  Yes No  No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014						
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?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 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?  BW water Tank 1000 in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  New No  NMH-1 internal piping and electrical in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New p-102 operating?  Yes No  New unit 9/16/2014  New p-102 operating?  Yes No  New unit 9/16/2014  New preside the media 3/3/2015  New unit 9/16/2014  New preside the media 3/3/2015  No  Cleaned 9/16/2014 Clean Harbors  No  No  New unit 12/16/2014  New preside the media 3/3/2015  New unit 12/16/2014  New preside the media 3/3/2015  New unit 9/16/2014  New preside the media 3/3/2015  New unit 9/16/2014  New preside the media 3/3/2015  No  No  No  No  No  No  No  No  No  N		Yes	No		new vessel/new media 3/3/2015	
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Freated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Fump P-903 operating and in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-904 operating and in good condition?  Fump P-905 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Fump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Wes No  NMH-1 manway cover in good condition?  Wes No  NMH-1 pump panel operating and in good condition?  Wes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  New p-102 operating?  Yes No  New unit 12/16/2014  New p-102 operating?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New p-102 operating?  Yes No  New unit 12/16/2014  New p-102 operating?  Yes No  New unit 12/16/2014  New p-102 operating?  Yes No  New unit 12/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  No  New unit 9/16/2014		Yes	No		new media 3/3/2015	
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  Freated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NBH-1 manway cover in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Wes No  NBH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NAH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NAH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  Pump P-201 operating?  Yes No  New unit 9/16/2014						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014						
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-905 operating and in good condition?  Pump P-906 operating and in good condition?  Pump P-907 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  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014						
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?  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NHH-1 manway cover in good condition?  NHH-1 pump panel operating and in good condition?  NHH-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?  Yes No New unit 12/16/2014  NHH-6 manway cover in good condition?  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NHH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NHH-6?  Yes No  New unit 9/16/2014		Yes	No	Cl	eaned 9/16/2014 Clean Harbors	
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?  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  No New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014		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?  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  No New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014	Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  No  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Pump P-102 operating?  Yes  No  New unit 9/16/2014  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  New unit 9/16/2014		Yes	No		New Unit 2/18/2014	
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014  New unit 12/16/2014  Cleaned 9/16/2014	GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014  New unit 12/16/2014  Cleaned 9/16/2014		Yes	No			
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  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  New unit 9/16/2014  No  New unit 9/16/2014  No  New unit 9/16/2014  No  New unit 9/16/2014	BW water Tank 1000 sediment?			Cl	eaned 9/16/2014 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?  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  NHH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 9/16/2014  No  New unit 9/16/2014		Yes				
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  No  No  No  New unit 9/16/2014  No  No  No  No  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N		Yes	No	Cl	eaned 9/16/2014 Clean Harbors	
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  No  No  No  No  No  No  No  No  N		Yes	No			
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014	NMH-1 internal piping and electrical in good condition?			- II	nstalled 4 new floats 9/16/2014	
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  No  New unit 9/16/2014	Change LNAPL boom in NMH-1?	Yes				
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 9/16/2014 Clean Harbors  No  No  No  No  No  New unit 9/16/2014		Yes	No			
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 9/16/2014 Clean Harbors  No  No  No  No  No  New unit 9/16/2014		Yes	No		New unit 9/16/2014	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014			No	Cl	eaned 9/16/2014 Clean Harbors	
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014			No			
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014	NMH-6 internal piping and electrical in good condition?	Yes	No			
Pump P-201 operating? Yes No New unit 9/16/2014			No			
			No			
	Pump P-202 operating?		No		New unit 9/16/2014	

Date: 3/31/2015National GridTechnician: TBTime: 8:00Gloversville, New YorkWeather: Cloudy 37 °

Inspection	Completed		Comments		
<u> </u>	_		Comments		
Treatment building in good condition?	Yes Yes	No No			
Emergency key in lock box? Security lights operating and in good condition?	Yes	No	<u> </u>		
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 at 65°	
Fire Extinguishers in good condition?	Yes	No	Set at 05		
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-3		
Number of extra Biocide drums? Redux 620	165		Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Redux 340 pump operating and in good condition?	Yes	No	+		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	103		ilistalica il	CW 11Cdd 1730/2012 1CDdilt drift 3/1/2012.	
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?	100		_	Installed New Nedd 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No	<u></u>	eaned 9/16/2014 Clean Harbors	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Canca of 10/2017 Oldali Halbold	
Influent Tank 300 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside influent tank?	Yes	No	<u> </u>	5454 6. 16.25 1 1 Glodii i laibold	
OWS in good condition and free of leaks?	Yes	No	_		
OWS hopper sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
OWS media in good condition?	Yes	No	<u> </u>	New Media 9/16/2014	
Clean OWS media?	Yes	No		New Media 9/16/2014	
Change LNAPL booms from inside OWS?	Yes	No		14CW Wicaia 3/10/2014	
Any LNAPL in OWS?	Yes	No	amount?		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?	Canad of 10/2011 Clean Harbore	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:		
Pump P-501 operating and in good condition?	Yes	No	_	New Unit 4/14/2014	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No	+	11011 01111 11112011	
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	der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
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	CI	eaned 9/16/2014 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No	1		
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
Pump P-903 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 9/16/2014 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	I	nstalled 4 new floats 9/16/2014	
	Yes	No		-	
	103				
Change LNAPL boom in NMH-1?	Yes	No		New unit 12/16/2014	
Change LNAPL boom in NMH-1? Pump P-101 operating?		No No		New unit 12/16/2014 New unit 9/16/2014	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes		CI		
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No	CI	New unit 9/16/2014	
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	No No	CI	New unit 9/16/2014	
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 Yes Yes	No No No	CI	New unit 9/16/2014	
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	No No No No	CI	New unit 9/16/2014	

Date: 3/23/2015National GridTechnician: ERTime: 11:00Gloversville, New YorkWeather: Sunny 20 °

Increation	Completed		Comments		
Inspection  Treatment building in good and diving?	_		Confinents		
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		set at 65°	
Fire Extinguishers in good condition?	Yes	No	Set at 03		
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-3		
Number of extra Biocide drums? Redux 620		3	11ew flead 7/30/12 (1 -304b) and 3/11/13 (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?		)	motaneam	CW Head 1700/2012 Tebalit arit of 172012.	
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?		5		motalied flew fledd 77 1772012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No	<u></u>	eaned 9/16/2014 Clean Harbors	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Canca of 10/2017 Oldan Halbold	
Influent Tank 300 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside influent tank?	Yes	No	<u> </u>	CaCa G. 10/2011 Clodiff Halbold	
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
OWS media in good condition?	Yes	No	<u> </u>	New Media 9/16/2014	
Clean OWS media?	Yes	No		New Media 9/16/2014	
Change LNAPL booms from inside OWS?	Yes	No		110W Wedia 3/10/2014	
Any LNAPL in OWS?	Yes	No	amount?		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?	Canca of 10/2011 Clean Flanbolo	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		11011 01111 11112011	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No			
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?		)2	Ord	der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015	
Calibrate PH and temperature meter?	Yes	No	poin ein ex		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
Gootte in the contracting and in good contaction.		No			
· v	Yes	INU			
BW water Tank 1000 in good condition and free of leaks?	Yes Yes		CI	eaned 9/16/2014 Clean Harbors	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No	Cl	eaned 9/16/2014 Clean Harbors	
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	No No			
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes	No No		eaned 9/16/2014 Clean Harbors eaned 9/16/2014 Clean Harbors	
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	No No No	Cl	eaned 9/16/2014 Clean Harbors	
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 Yes Yes	No No	Cl		
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	Cl	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014	
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	Cl	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014	
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 No No No No No No	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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 No No No No No No No	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014	
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	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	
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	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014  eaned 9/16/2014 Clean Harbors	
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	CI	eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	

Date: 3/16/2015National GridTechnician: ERTime: 9:00Gloversville, New YorkWeather: Sunny 35 °

Freatment building in good condition? Free Emergency kay in look box? Free Emergency kay in look box? Free Exinguishers and in good condition? Free Exinguishers in good condition? Free Ixinguishers in good condition in good condition? Free Ixinguishers in good condition and free of leaks? Free Ixinguishers in good condition and free of leaks? Free Ixinguishers in good condition and free of leaks? Free Ixinguishers in good condition and free of leaks? Free Ixinguishers in good condition?	Increation	Comi	alotod		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Yes No  Ughting operating and in good condition?  Yes No  Heating units operating and in good condition?  Yes No  Heating units operating and in good condition?  Yes No  First aid kit and eye wash in good condition?  Yes No  Security lights rin good condition?  Yes No  Redux 340 pump operating and in good condition?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A)  No  Clean Redux 340 pump?  No  Security lights rin good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 drums?  Yes No  Security lights rin good condition?  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 drums?  Yes No  Security lights rin good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Yes No  Security lights rin good condition and fee of leaks?  Yes No  Security lights rin good condition and fee of leaks?  Yes No  Clean Dulding lights rin good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Was noop doordition and fee of leaks?  Yes No  Was Dooper sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No No  New Media 9/16/2014 Clean Harbors  No No  New Media 9/16/2014 Clean Harbors  No  New Media 9/16/2014 Clean	Inspection	_			Comments
Security lights operating and in good condition?   Yes   No					
Lighting operating and in good condition?  Ves No  Heating units operating and in good condition?  First add kit and eye wash in good condition?  First add yit and eye wash in good condition?  First add yit and eye wash in good condition?  First add yit and eye wash in good condition?  First add yit and eye wash in good condition and free of leaks?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit and eye wash in good condition?  First and yit a					
Ventiation operating and in good condition?  Fire Extinguishers in good condition?  Fire Stringuishers in good condition?  Feetux 390 pumps operating and in good condition?  Feetux 390 pumps operating					
Heeting units operating and in good condition?					
Fire Extinguishers in good condition? First ald kift and eye wash in good condition? First ald kift and eye wash in good condition? Ves No Glean Biocide pumps? Number of extra Biocide drums? Redux 620 7 Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304/ Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201 Number of extra Redux 430 grums? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201 Number of extra Redux 430 grums? 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 operating and in good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Redux 390 pumps operating on the good condition? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Ves No New Mark 19/10/10/10/10/10/10/10/10/10/10/10/10/10/					set at 65°
First aid kit and eye wash in good condition?  See No Biocide pumps?  Yes No Clean Blocide furms? Redux £20 7 Redux 340 pump operating and in good condition?  Ves No Clean Redux 340 pump?  Number of extra Blocide furms? Redux £20 7 Redux 340 pump operating and in good condition?  Ves No Clean Redux 340 pump?  Number of extra Redux 340 pump?  Yes No Clean					301 81 03
Sicocide pumps operating and in good condition?   Yes   No   No   No   No   No   No   No   N					
Clean Blocide furms? Redux 620 7 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Rumber of extra Redux 390 drums? S S Ruiding floor sump pump operational? Yes No Cleaned 9/16/2014 Clean Harbors or Simplement of the sump pump operational? Yes No Cleaned 9/16/2014 Clean Harbors or Simplement of Simple					
Rumber of extra Blocide drums? Redux 620 7 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 Redux 340 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201 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? Yes No Installed new head 7/17/2012 Sulding Bloor sump pump operational? Yes No Clean building Bloor sump Pump operational? Yes No Clean Dead 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS In good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS media in good condition? Yes No New Media 9/16/2014 Clean Harbors Yes No New Unit 4/14/2014 Pump P-501 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-501 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-501 operating and in good condition? Yes No Parallel New Media 3/3/2015 Aion Resin AR-801				new head	7/30/12 (P-304R) and 3/11/13 (P-304A)
Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 390 pumps?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 390 drums?  Sulding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Clean building floor sump?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors OWS Ingood condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS Ingood condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors OWS Ingood condition and free of leaks?  Yes No				TICW TICAU	1730/12 (1-304B) and 3/11/13 (1-304A).
Clean Redux 340 pump?					
Number of extra Redux 340 drums?   Yes   No				Installed n	new head 7/30/2012 rebuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps?  No  Installed new head 7/17/2012  Number of extra Redux 390 drums?  S  Building floor sump pump operational?  Yes  No  Clean building floor sump pump operational?  Yes  No  Clean building floor sump?  Yes  No  Clean dy/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Yes  No  Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Yes  No  Cleaned 9/16/2014 Clean Harbors  OWS noper sediment?  Yes  No  Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Yes  No  New Media 9/16/2014  Clean OWS media?  Yes  No  New Media 9/16/2014  Clean OWS media?  Yes  No  New Media 9/16/2014  Clean OWS media?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean OWS media?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean OWS media?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Durit Jank 500 sediment?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Harbors  New Harbors  New Unit Jank 500 sediment?  Yes  No  New Installed new head 7/17/2014  New Unit Jank 500 sediment?  Yes  No  New Unit Jank 500 sediment tank?  Yes  No  New Unit Jank 500 sediment tank?  Yes  No  New Installed new head 7/17/2014  New Harbors  New Harbors				mstanca	Ticad 1/30/2012 Tebulit utilit 3/1/2012.
Clean Redux 390 pumps?					
Number of extra Redux 390 drums?   Yes   No					Installed new head 7/17/2012
Building floor sump pump operational? Clean building floor sump? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors OWS hopper sediment? Ves No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors New New Unit 4/14/2014 Ves No New Unit 4/14/2014 Ves No New Unit 4/14/2014 Ves No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/14/2014 New Unit 4/14/2014 PRV-500 pressure relief valve operating at 10 good condition? Yes No New Unit 4/14/2014 Nes					mistalica new ricad 7/17/2012
Cleaned 9/16/2014 Clean Harbors   Yes   No   Cleaned 9/16/2014 Clean Harbors   Influent Tank 300 in good condition and free of leaks?   Yes   No   Cleaned 9/16/2014 Clean Harbors   Yes   No   New Media 9/16/2014   Clean Cleaned Yes   No   New Media 9/16/2014   Cleaned Synthylox   Yes   No   New Unit 4/14/2014   Yes   No   New Unit 4/14/2015   Yes   No   New					
Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  OWS offiger sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media?  Change LNAPL boom from inside OWS?  Any LNAPL in OWS?  Change LNAPL boom from inside OWS?  Any LNAPL in OWS?  Cows effluent Tank 500 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  No  New Media 9/16/2014  Clean OWS media?  Change LNAPL boom from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  Row Development of the work of t				C	leaned 9/16/2014 Clean Harbors
Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  Wes No  OWS in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  CWS mig good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Clean OWS media in good condition?  Yes No  New Media 9/16/2014  Clean OWS media?  Yes No  New Media 9/16/2014  Clean OWS media?  Yes No  New Media 9/16/2014  Cleaned 19/16/2014  Change LNAPL booms from inside OWS?  Wes No  Cleaned 9/16/2014  Cleaned 9/16					Sansa of 10/2017 Oldan Halbord
Change LNAPL boom from inside of leaks?   Yes   No				C	leaned 9/16/2014 Clean Harbors
OWS in good condition and free of leaks?  OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media?  Yes No New Media 9/16/2014  Cleaned 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 Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No OWS effluent Tank 500 sediment?  Change LNAPL booms from inside OWS effluent tank?  Yes No OWS effluent Tank 500 sediment?  Yes No OWS effluent Tank 500 sediment?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/7/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/7/2014  Pump P-500 ressure relief valve operating at 75psi?  Yes No No New Unit 4/7/2014  Pump P-500 pressure relief valve operating at 75psi?  Yes No No New Unit 4/7/2014  Pump P-500 pressure relief valve operating at 75psi?  Yes No No New Unit 4/7/2014  Pump P-500 pressure relief valve operating at 75psi?  Yes No No New Unit 4/7/2014  Pump P-500 pressure relief valve operating at 75psi?  Yes No No New Unit 4/7/2014  Pump P-500 pressure relief valve operating at 75psi?  Yes No No Parallel new weedia 3/3/2015  Organo Clay OC-600 Extra valve operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new weedia 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new weedia 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new weedia 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new weedia 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new we				<u> </u>	icalica 3/10/2014 Olcali Harbors
OWS hopper sediment?					
OWS media in good condition? Clean OWS media? Clean OWS media? Yes No New Media 9/16/2014 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 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 4/14/2014 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Progran Clay OC-500 Extra Vessel for NAPL removal on line? Pump P-502 operating and in good condition? Progran Clay OC-501 Extra Vessel for NAPL removal on line? Progran Clay OC-601 operating and in good condition? Progran Clay OC-602 operating and in good condition? Progran Clay OC-603 operating and in good condition? Progran Clay OC-604 operating and in good condition? Progran Clay OC-605 operating and in good condi				C	leaned 9/16/2014 Clean Harbors
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Change LNAPL boom from inside OWS effluent tank? Ves 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? PSS No Supplement to perating and in good condition? Ves No No New Unit 4/14/2014 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 No No No No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? Ves No				Ų.	
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? 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? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Ves No parallel new wessel/new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new wessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new wessel/new media 3/3/2015 Carbon C-702 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-703 operating and in good condition? Ves No parallel new wessel/new media 3/3/2015 Carbon C-704 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-705 operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-706 operating and in good condition? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Dearellel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Dearellel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Dearellel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Dearellel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Dearellel new media 3/3/2015 Calibrate PH and temperature meter? Ves No Cleaned 9/16/2014					
Any LÑAPL 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? Yes No No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRS No No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? PRS No Bag filter unit operating and in good condition? Pres No Number of extra 10 Micron bags? 110 Order more when level reaches 30 Number of extra 10 Micron bags? 110 Order more when level reaches 30 Number of extra 10 Micron bags? 110 Order more when level reaches 30 Number of extra 10 Micron bags? 110 Order more when level reaches 30 Number of extra 10 Micron bags? 110 Parallel new media 3/3/2015 Organo Clay OC-600 operating and in good condition? Yes No parallel new weessel/new media 3/3/2015 Organo Clay OC-602 operating and in good condition? Yes No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Yes No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/3/2015 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/3/2015 No parallel new resident and the set of leaks? Yes No Parallel new resident and the set of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No Cleaned 9/16/2014 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 9/16/2014 Clean Harbors NMH					14eW Wiedla 3/10/2014
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?  Pump P-501 operating and in good condition?  PWS No New Unit 4/14/2014  PWS No Parallel New Media 3/4/2015  PWS No Parallel New Media 3/4/2015  PWS No Parallel New PWS No Parallel New New Self/new Media 3/4/2015  PWS No Parallel New PWS No Parallel New New Self/new Media 3/4/2015  PWS No Parallel New PWS No PWS N				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? Pes No New Unit 4/7/2014 Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Pes No Rag filter unit operating and in good condition? Pres No Rag filter unit operating and in good condition? Rumber of extra 10 Micron bags? Pres No Rumber of extra 10 Micron bags? Rumber of extra 10					leaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pwp 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? Pressor No Number of extra 10 Micron bags? Number of extra 10 Micron bags? Into Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Vessor No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? Vessor No parallel new media 3/3/2015 Carbon C-702 operating and in good condition? Vessor No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Vessor No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No parallel new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Vessor No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 in good condition Arion Ari					istance of 16/2011 Gistan Harboro
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pressure relief valve operating at 75psi? Pressure relief valve operating and in good condition? Pressure relief valve relief valve relief relie				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? Press No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Press No No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Press No Organo Clay OC-601 operating and in good condition? Press No Organo Clay OC-602 operating and in good condition? Press No Organo Clay OC-603 operating and in good condition? Press No Organo Clay OC-604 operating and in good condition? Press No Organo Clay OC-605 operating and in good condition? Press No Organo Clay OC-605 operating and in good condition? Press No Organo Clay OC-606 operating and in good condition? Press No Organo Clay OC-607 operating and in good condition? Press No Organo Clay OC-608 operating and in good condition? Press No Organo Clay OC-608 operating and in good condition? Press No Organo Clay OC-609 operating and in good condition? Press No Organole No Order more when level reaches 30 Order more when level reaches 40  Order more when level reaches 80  No Darallel new vessel/new media 3/3/2015 Order more when level reaches 90  No parallel new ressel/new media 3/3/2015 Order more when level reaches 90  No parallel new ressel/new media 3/3/2015 Order more when level reaches 90  No parallel new ressel/new media 3/3/2015 Order more when level reaches 90  No parallel new ressel/new media 3/3/2015 Order more when level reaches 90  No parallel new ressel/new media 3/3/2015 Order more wh					New Unit 4/14/2014
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? 110 Order more when level reaches 30 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 Cryo operating and in good condition? Ves No parallel new media 3/3/2015 Carbon C-701 operating and in good condition? Ves No parallel new vessel/new media 3/4/2015 Carbon C-702 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new vessel/new media 3/3/2015 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/3/2015 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 in good condition? Ves No Destroy operating and in good condition? Ves No Pump P-901 operating and in good condition? Ves No Destroy operating and in good condition? Ves No Destroy operating and in good condition? Ves No BW water Tank 1000 in good condition? Ves No BW water Tank 1000 in good condition and free of leaks? Wes No Destroy operating and in good condition? Ves No Cleaned 9/16/2014 Clean Harbors NMH-1 manway cover in good condition? Ves No No New unit 12/16/2014 Pump P-101 operating? Ves No No New unit 12/16/2014 Pump P-102 operating and in good condition? Ves No No New unit 12/16/2014 New unit 12/16/2014 New unit 1					
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating operating and in good condition?  Organo Clay OC-602 operating operating and in good condition?  Organo Clay OC-602 operating operating and in good condition?  Organo Clay Oceano Organo Organ					110W OTHE 17772011
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/3/2015  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 parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new vessel/new media 3/3/2015  Arion Resin AR-803 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Arion Resin AR-803 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Arion Resin AR-803 operating and in good condition?  Yes No parallel new ressel/new media 3/3/2015  Arion Resin AR-801 operating and in good condition?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  Pump P-901 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 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  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 9/16/2014  Cleaned 9/16/2014 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?  Yes No parallel new media 3/3/2015  Carbon C-701 operating and in good condition?  Yes No parallel new vessel/new media 3/4/2015  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?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No parallel new wessel/new media 3/3/2015  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new wessel/new media 3/3/2015  No Darallel new vessel/new media 3/4/2015  No Darallel new vessel/new media 3/4/2015  No Darallel new media 3/4/2015  No Darallel new wessel/new media 3/4/2015  No Darallel new media 3/4/2015  No New Unit 3/4/2014  New media 3/3/2015  No New Unit 3/4/2014  New Interest New I					
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-805 operating and in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors				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-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?  Arion Resin AR-802 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No					
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition 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?  Arion Resin AR-802 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014  Pump P-102 operating?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  New Harbors  New H					
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?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  Water Tank 1000 in good condition?  Water Tank 1000 in good condition?  Water Tank 1000 sediment?  Water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Water Tank 1000 sediment?  Water					
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors					new vessel/new media 3/3/2015
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  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 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014		Yes	No	•	new media 3/3/2015
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  New Unit 2/18/2014  Wes No No New Unit 2/18/2014  Cleaned 9/16/2014 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 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 New unit 12/16/2014  Pump P-102 operating?  Yes No Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014  New unit 9/16/2014	1 0				
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  Cleaned 9/16/2014 Clean Harbors  No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  Cleaned 9/16/2014 Clean Harbors  No  NMH-1 manway cover in good condition?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  No  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New Unit 2/18/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New Unit 9/16/2014 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?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014					
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?  Yes No  No New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014		Yes	No	C	leaned 9/16/2014 Clean Harbors
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 9/16/2014 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  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014		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?  Yes No  Cleaned 9/16/2014 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?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  No  New unit 12/16/2014  New unit 9/16/2014	Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014  Yes No New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New Unit 9/16/2014  Yes No Cleaned 9/16/2014 Clean Harbors  New Unit 9/16/2014  New Unit 9/16/2014 Clean Harbors  New Unit 9/16/2014 Clean Harbors		Yes	No		New Unit 2/18/2014
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors	GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors		Yes	No		
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  NMH-6 manway cover in good condition?  New unit 9/16/2014		Yes	No	C	leaned 9/16/2014 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?  Yes No  New unit 12/16/2014  Yes No  New unit 12/16/2014  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No		Yes	No		
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  New unit 12/16/2014  Yes No  New unit 12/16/2014  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No			No	C	leaned 9/16/2014 Clean Harbors
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes  No  Installed 4 new floats 9/16/2014  Yes  No  New unit 12/16/2014  Yes  No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes  No	NMH-1 pump panel operating and in good condition?	Yes	No		
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes  No		Yes	No	I	nstalled 4 new floats 9/16/2014
Pump P-101 operating?  Pump P-102 operating?  Yes  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  New unit 12/16/2014			No		
Pump P-102 operating?  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No		Yes	No		New unit 12/16/2014
NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors NMH-6 pump panel operating and in good condition?  Yes No					
NMH-6 pump panel operating and in good condition? Yes No				C	
	NMH-6 internal piping and electrical in good condition?				
Change LNAPL boom in NMH-6?  Yes No					
Pump P-201 operating? Yes No New unit 9/16/2014		Yes	No		New unit 9/16/2014
Pump P-202 operating? Yes No New unit 9/16/2014		Yes	No		New unit 9/16/2014

Date: 3/9/2015National GridTechnician: TBTime: 11:00Gloversville, New YorkWeather: Sunny 37 °

Inspection	Come	alatad		Comments
Inspection  Trackwart building in good and diving?	_	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box? Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes Yes	No		
Ventilation operating and in good condition?	Yes	No No		
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		Set at 65
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?			now bood	7/20/12 (D 20/1D) and 2/11/12 (D 20/1A)
Number of extra Biocide drums? Redux 620	Yes	No 7	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
	Yes	No No		
Redux 340 pump operating and in good condition? Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		)	IIIStalleu II	ew flead 7/30/2012 febuilt utilt 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1 140 5		Installed flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		
		No	CI	eaned 9/16/2014 Clean Harbors
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes Yes	No		eaneu 3/10/2014 Clean Halbuis
Influent Tank 300 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		Cancu 3/10/2014 Clean Halbuis
OWS in good condition and free of leaks?	Yes	No	-	
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No	Ci	New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
Change LNAPL booms from inside OWS?	Yes	No		New Media 9/10/2014
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earieu 9/10/2014 Cleari Flarbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014
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?		18	Orc	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No	paralici	new media 6/6/2010
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No	- G	Canca of 10/2014 Oldall Halbold
Pump P-901 operating and in good condition?	Yes	No	<u> </u>	New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	<u> </u>	New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		11011 01111 21 10/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No	<u> </u>	
BW water Tank 1000 in good condition and nee of leaks?  BW water Tank 1000 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	G	Canca of 10/2014 Olcan Halbors
NMH-1 manway cover in good condition?	Yes	No	<u></u>	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No	<u> </u>	Called C. 10, 2011 Clour Hollouis
NMH-1 internal piping and electrical in good condition?	Yes	No	1	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No	<u> </u>	TOTALISM THOW HOULD OF TOTAL IT
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No		New unit 12/16/2014  New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Canca of 10/2017 Oldan Halbold
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	<del>                                     </del>	New unit 9/16/2014
Pump P-202 operating?	Yes	No	<u> </u>	New unit 9/16/2014
	100	110	Ī	I TOTT GITE OF TOTAL

Date: 3/4/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Clear -2 °

Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		——————————————————————————————————————
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	8	3		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(	)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cl	eaned 9/16/2014 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 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
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 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N. 11.31.4/44/0044
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		
Number of extra 10 Micron bags?	3	_	Ore	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Carbon C-701 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/4/2015
Carbon C-702 operating and in good condition?	Yes	No	parallel	new vessel/new media 3/3/2015
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/3/2015
Calibrate PH and temperature meter?	Yes	No	paranoi	11011 1110010 07072010
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No	11	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No		New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
INDICATE A Company of the contraction and in second conditions.	Yes	No		
NMH-6 pump panel operating and in good condition?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
NMH-6 internal piping and electrical in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No		New wife 0/40/0044
NMH-6 internal piping and electrical in good condition?				New unit 9/16/2014 New unit 9/16/2014

Date: 2/24/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Clear -2 °

Treetment building in good condition?  Fee Emergiancy Key in Nox Box Pox Pox Pox Pox Pox Pox Pox Pox Pox P	Inspection	Comp	leted		Comments
Emergency key in lock box?  Socurity jushs paraling and in good condition?  Yes No Ughting operating and in good condition?  Yes No No Heating units operating and in good condition?  Yes No First aid kit and eye wesh in good condition?  Yes No Sicoide pumps operating and in good condition?  Yes No Sicoide pumps operating and in good condition?  Yes No Sicoide pumps operating and in good condition?  Yes No Sicoide pumps operating and in good condition?  Yes No Redux 430 pump operating and in good condition?  Yes No No Redux 430 pump operating and in good condition?  Yes No Redux 430 pump operating and in good condition?  Yes No Redux 430 pump operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 430 pump operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Bodux 530 drums?  Number of extra Redux 530 drums?  Yes No Clean Bodux 540 drums?  Number of extra Redux 530 drums?  Yes No Clean Great 540 drums?  Yes No Clean 640 (192014 Clean Harbors Clean Ha		_			
Security lights operating and in good condition?  Versitation operating and in good condition?  Versitation operating and in good condition?  Yes No  Interting operating and in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Blookle pumps operating and in good condition?  Yes No  Blookle pumps operating and in good condition?  Yes No  Blookle pumps operating and in good condition?  Yes No  Rodux 300 pumps and in good condition?  Yes No  Clean Blocide pumps operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pumps?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes No  Clean Redux 340 pumps?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 330 drums?  Yes No  Clean Redux 340 pumps?  Yes No  Clean Redux 340 pump					
Lighting operating and in good condition?  Yes No No Heating units operating and in good condition?  Yes No First aid, kit and vey wash in good condition?  Yes No First aid, kit and vey wash in good condition?  Yes No Clean Bloided pumps properating and in good condition?  Yes No Clean Bloided pumps?  Yes No Clean Bloided pumps?  Yes No Clean Bloided pumps?  Yes No No Redux 340 pump operating and in good condition?  Yes No Redux 340 pump operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Redux 340 pumps operating and in good condition?  Yes No Cleaned 916:2014 Clean Harbors influent tank?  Yes No Cleaned 916:2014 Clean Harbors  Redux 340 pumps operating and in good condition?  Yes No Cleaned 916:2014 Clean Harbors  Redux 340 pumps operating and in good condition?  Yes No					
Ventiation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Statinguishers in good condition?  Yes  No  Blocide pumps operating and in good condition?  Yes  No  Clean Brided pumps operating and in good condition?  Yes  No  Redux 340 pump 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 drums?  1  Redux 390 pumps operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2014 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2014 (Clean Harbors Properation of the properation of t					
Heating units operating and in good condition?					
Fire Exinguishers in good condition?  First aid kill and ye wash in good condition?  First aid kill and ye wash in good condition?  First aid kill and ye wash in good condition?  Yes No  Gican Biocide grums?  Number of sxfra Biocide drums? Redux 820  Redux 340 pump poperating and in good condition?  Yes No  Redux 340 pump poperating 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 sxfra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No  Clean Biocide growing pump pump operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxfra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Installed new head 7/30/2012 rebuilt 9/1/2012.  Installed new head					set at 65°
First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Ves No  Clean Biocide pumps?  Yes No  Redux 240 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump?  Number of extra Redux 340 pump?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Clean Redux 350 pump?  Yes No  Clean Control of the West No  Clean Bredux 350 pump?  Yes No  Clean Control of the West No  OWS End In an End No  New Media 9/16/2014 Clean Harbors  No  New Media 9/16/2014 Clean Harbors  No  No  No  No  No  No  No  No  No  N					001 01 00
Blocide pumps operating and in good condition?					
Clean Biocide pumps?					
Number of extra Blocide drums? Redux 820   0				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 operating and in good condition?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps operating and in good condition?  Clean Redux 390 pumps operating and in good condition?  Sulfishing floor sump pump operational?  Sulfishing floor sump pump operational floor sump pump operational floor sump pump operational floor sump pump operational floor sump pump pump operational floor sump pump pump operational floor sump pump pump pump operational floor sump pump pump pump operational floor sump pump pump pump pump pump pump pump				now noda	7700712 (1 0012) and 0711710 (1 00171).
Clean Redux 340 pump?  Number of extra Redux 49 drums?  Redux 390 pumps operating and in good condition?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 490 drums?  No Installed new head 7/17/2012  Supplied to the second of the second		,	·		
Number of extra Redux 340 drums?  Glean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Building floor sump pump operational?  Clean Building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS No parallel in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors OWS No parallel in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors OWS No possed good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS No poper sediment?  Ves No New Media 9/16/2014 Clean Harbors OWS No poper sediment?  Ves No New Media 9/16/2014 Clean Harbors OWS No poper sediment?  Ves No New Media 9/16/2014 Clean Harbors OwS No New Media 9/16/2014 Clean Harbors OwS Media 9/16				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 frums?  Lidean Belula 390 pumps?  Ves No Installed new head 7/17/2012  Sudding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Charge LNAPL boom from inside influent tank?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Ves No New Media 9/16/2014  Clean OWS media in good condition?  Ves No New Media 9/16/2014  Clean OWS media in good condition?  Ves No New Media 9/16/2014  Clean OWS media?  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No New Unit 4/14/2014  Pump P-50/2 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-50/2 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-50/2 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-80/2 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-80/2 operating and in good condition?  Yes No Parallel new media 3/6/2014  Arion Resin AR-80/2 operating and in good condition?  Yes No Parallel new media 3/6/2014  Arion Resin AR-80/2 operating and in good condition?  Yes No Parallel new media 3/6/2014  Arion Resin AR-80/2 operating and in good co		100		motanea n	5W 11544 1756/2012 15 1654 11 4111( 67 1720 12.
Clean Redux 390 purmos?  Number of extra Redux 390 grums?  Suiding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors (Cleaned 9/16/2014 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 9/16/2014 Clean Harbors  No New Media 9/16/2014 Clean Harbors  No New Lond 9/16/2014 Clean Harbors  No Lond 9/16/2014 Clean Harbors  No New Lond 9/16/2014 Clean Harbors  No New Lond 9/16/2014 C		Yes	Nο		
Number of extra Redux 390 drums?  Glean building floor sump pump operational?  Ves No  Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Ves No  Clineard Tank 300 sediment?  Change LNAPL boom from inside influent tank?  Ves No  OWS in good condition and free of leaks?  Ves No  OWS flood condition and free of leaks?  Ves No  OWS flood condition and free of leaks?  Ves No  OWS media in good condition?  Ves No  ORS media in good condition?  Ves No  New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  Clean OWS media?  Ves No  New Media 9/16/2014  Clean OWS media?  Ves No  New Media 9/16/2014  New Media 9/16/2014  Cleaned Pyte Ves No  New Media 9/16/2014					Installed new head 7/17/2012
Building floor sump pump operational?  Clean building floor sump?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks?  Wes No OWS in good condition and free of leaks?  Wes No OWS hopper sediment?  Yes No OWS hopper sediment?  OWS media in good condition?  Yes No No New Media 9/16/2014 Clean Harbors  No New Media 9/16/2014 Clean Harbors  No New Media 9/16/2014 Clean Harbors  No New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned Wile Media 9/16/2014  Cleaned New Media 9/16/2014  Cleaned Sylad New Media 9/16/2014  New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Ves No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 1 good condition?  Yes No Dariallel new media 3/4/2014  PRV-500 prest					initiality flow flow from from from from from from from from
Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Ves No Influent Tank 300 in good condition and free of leaks?  No Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves No OWS no good condition and free of leaks?  Wes No OWS media in good condition?  Ves No New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean GWS media?  Yes No New Media 9/16/2014  Clean GWS media?  Yes No New Media 9/16/2014  New Media 9/16/2014  Clean GWS media?  Yes No New Media 9/16/2014  New Media 9/16			•		
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? Ves No OWS in good condition and free of leaks? Ves No OWS hopper sediment? Ves No OWS may be sediment? Ves No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Cleaned 9/16/2014 Cleaned Syrage LNAPL booms from inside OWS? New Media 9/16/2014 Cleaned Syrage LNAPL booms from inside OWS? Cleaned OWS from Inside OWS? No New Media 9/16/2014 Cleaned Unit of New Media 9/16/2014 Change LNAPL booms from inside OWS? Ves No No New Media 9/16/2014 Cleaned Byrage LNAPL booms from inside OWS? Ves No OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No Cleaned 9/16/2014 Clean Harbors No New Unit 4/14/2014 Pump P-501 operating and in good condition? Ves No New Unit 4/17/2014 Ves No Organo Clay OC-600 Extra Vesse for NAPL removal on line? Ves No Number of extra 10 Nicron bags? Ves No Organo Clay OC-600 operating and in good condition? Ves No Number of extra 10 Nicron bags? Ves No Organo Clay OC-600 operating and in good condition? Ves No Darallel new media 3/4/2014 Carbon C-701 operating and in good condition? Ves No Darallel new media 3/4/2014 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/4/2014 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/4/2014 No Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/4/2014 No Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/4/2014 No New Unit				CI	eaned 9/16/2014 Clean Harbors
Influent Tank 300 sediment?				G	Canca of 10/2017 Olcan Halburs
Change LNAPL boom from inside influent tank?  Wes No OWS in good condition and free of leaks?  Yes No OWS nopper sediment?  Yes No OWS nopper sediment?  Yes No New Media 9/16/2014  Clean OWS media in good condition?  Yes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Wes No OWS effluent Tank 500 in good condition and free of leaks?  Wes No OWS effluent Tank 500 in good condition and free of leaks?  Wes No OWS effluent Tank 500 in good condition and free of leaks?  Wes No OWS effluent Tank 500 in good condition?  Wes No Order more when level reaches 30  Order more when level reaches 30	Influent Tank 300 sediment?			CI	eaned 9/16/2014 Clean Harbors
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No No New Media 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  New Media					Canca 3/10/2014 Olcan Halbuis
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  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 organization and free of leaks?  OWS					
OWS media in good condition?  Clean OWS media?  Ves No New Media 9/16/2014  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 500 in good condition?  OWS effluent Tank 500 in good condition?  OWS effluent Tank 500 in good condition?  Ves No amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No No Parallel New Unit 4/14/2014  Pump P-502 operating and in good condition?  Pes No Parallel New New Investigation of the Investigation of Investigati				CI	eaned 9/16/2014 Clean Harbors
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 in good condition? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL booms from inside OWS effluent tank? Pump P-501 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-501 operating and in good condition? Yes No New Unit 4/17/2014 PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No Sag filter unit operating and in good condition? Yes No Sag filter unit operating and in good condition? Yes No Sumber of extra 10 Micron bags? Yes No Surphy Co-600 Extra vessel for NAPL removal on line? Yes No Surphy of extra 10 Micron bags? Yes No Surphy of extra 10 micron bags. Yes No No New Unit 2/18/2014 New Uni				Ci	
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Yes No amount?  Yes No Amount?  Yes No No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No New Unit 4/14/2014  Yes No Parallel New Media 3/14/2014  Yes No Parallel New Media 3/14/2014  Yes No Parallel New Media 3/14/14-weld spots 9/14/14  Yes No New Unit 3/14/2014  Yes No New Unit 3/14/2014  Yes					
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? 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? Pag filter unit operating and in good condition? Yes No No New Unit 4/7/2014 PWF-501 operating and in good condition? Yes No No New Unit 4/7/2014 PWF-502 operating and in good condition? Yes No Rag filter unit operating and in good condition? Yes No No Dearallel new media 3/4/2014 Organo Clay OC-600 Extra Vessel for NAPL removal on line? Yes No No Dearallel new media 3/4/2014 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/4/2014 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2014 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2014 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2014 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2014 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2014 Cailbrate PH and temperature meter? Yes No BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Dear					New Media 9/16/2014
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 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 persure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 10 pood condition?  PRV-500 pressure relief valve operating at 10 pood condition?  Press No  Rap filter unit operating and in good condition?  Press No  Parallel new media 3/5/2014  Carbon C-701 operating and in good condition?  Press No  Parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Press No  Parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Press No  Parallel new media 3/4/2014  Carbon C-703 operating and in good condition?  Press No  Parallel new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Press No  Parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Press No  BW storage water Tank 900 in good condition and free of leaks?  Press No  BW storage water Tank 900 sediment?  Press No  No  Rew Unit 3/4/2014  Press No  New Unit 3/4/2014  Press 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? Pump P-502 operating and in good condition? Pves No PRV-500 ressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Pves No Bag filter unit operating and in good condition? Pves No Number of extra 10 Micron bags? As Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating operating and in good condition? Pves No Organo Clay OC-602 operating Operating Operating Operating Operating Operating					agrad 0/40/2044 Class Harbara
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-502 operating and in good condition?  PRV-503 opressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  PRV-501 operating and in good condition?  Number of extra 10 Micron bags?  43  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Ves No  Number of extra 10 Micron bags?  43  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No  parallel new media 3/6/2014  Organo Clay OC-602 operating and in good condition?  Yes No  parallel new media 3/4/14-weld spots 9/4/14  Carbon C-701 operating and in good condition?  Yes No  parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/4/2014  Arion Resin AR-809 operating and in good condition?  Yes No  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 or good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  No  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  No  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No  No  No  New Unit 3/4/2014 Clean Harbors  NMH-1 menway cover in good condition?  Yes No					eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Provided by the provided by the pump P-502 operating and in good condition? Provided by the provided by the provided by the pump P-502 operating and in good condition? Provided by the provided by the pump P-502 operating and in good condition? Provided by the pr				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Press No Bag filter unit operating and in good condition? Bag filter unit operating and in good condition? Press No Bumber of extra 10 Micron bags? As No Parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Press No Parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Press No Parallel new media 3/4/2014 Carbon C-701 operating and in good condition? Press No Parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Press No Parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Press No Parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Press No Parallel new media 3/5/2014 Press No Cleaned 9/16/2014 Clean Harbors Press No New Unit 3/4/2014 Press No Press N					Na Lla:4 4/44/0044
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  No Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition and free of leaks?  Organo Clay OC-602 operating and in good condition?  Organo Clay Ocerating Organolation and free of leaks?  Organolating Organolation and free of leaks?  Organolating Organolation o					
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Cay OC-602 operating and in good condition?  Yes No parallel new media 3/5/2014  Organo Cay OC-602 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  DWTH meter operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes No  New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No					New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  43  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/5/2014  Organo Clay OC-602 operating and in good condition?  Arion Corgano Clay Oc-601 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 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water Tank 900 sediment?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New Unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No No New Unit 12/16/2014  New unit 12/16/2014  New 12/16/2014					
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/5/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of leaks?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 in good condition and free of leaks?  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New Unit 2/16/2014  Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 2/16/2014  Pump P-102 operating?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/16/2014					
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 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  New unit 12/16/2014  New Pump P-101 operating?  Yes No No New unit 12/16/2014  New Installed 4 new floats 9/16/2014  New					
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating Arion AR-802 operating Arion AR-802 operating Arion A					
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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  WhH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 pump panel operating?  Yes No  No  New unit 12/16/2014  New pump P-201 operating?  Yes No  No  New unit 12/16/2014					
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  No  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N					
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?  Fes No New Unit 3/4/2014  Calibrate PH No No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No New Unit 2/18/2014  Water Tank 1000 in good condition and free of leaks?  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover 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?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 19/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No New unit 19/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Pump P-201 operating?  Yes No New unit 9/16/2014  Pump P-201 operating?  Yes No New unit 9/16/2014					•
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?  Pes No  Rew Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  Rew Unit 2/18/2014  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  Pump P-905 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014					
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 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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014				•	
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 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?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014				parallel	new media 3/4/2014
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 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?  Yes No  No New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014					
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?  No  No  No  Cleaned 9/16/2014 Clean Harbors  No  NHH-1 manway cover in good condition?  NHH-1 pump panel operating and in good condition?  NHH-1 internal piping and electrical in good condition?  NHH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  NHH-6 manway cover in good condition?  NHH-6 manway cover in good condition?  NHH-6 manway cover in good condition?  Yes No  No  New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014					
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?  No Cleaned 9/16/2014 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?  Pump P-101 operating?  Yes No  No Installed 4 new floats 9/16/2014  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Cleaned 9/16/2014  Yes No  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  New unit 9/16/2014				CI	eaned 9/16/2014 Clean Harbors
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  Installed 4 new floats 9/16/2014  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014					
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  No New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014 Clean Harbors  No New Unit 9/16/2014  Pump P-201 operating?  Yes No No New Unit 9/16/2014					
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  New Unit 9/16/2014  New Unit 9/16/2014 Clean Harbors  No New Unit 9/16/2014  New Unit 9/16/2014 Clean Harbors  No New Unit 9/16/2014  New Unit 9/16/2014  New Unit 9/16/2014					New Unit 2/18/2014
BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  Pump P-201 operating?  Yes No No New Unit 9/16/2014					
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  Yes No  No  New unit 9/16/2014		Yes			
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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014				Cl	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No  New unit 9/16/2014					
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No  New unit 9/16/2014				CI	eaned 9/16/2014 Clean Harbors
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  Yes  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  No  No  No  No  No  No  No  No  N	NMH-1 pump panel operating and in good condition?		No		
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  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 9/16/2014				l.	nstalled 4 new floats 9/16/2014
Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  NMH-6 manway cover in good condition?  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?  Pump P-201 operating?  Yes No  No New unit 12/16/2014  Yes No  No New unit 9/16/2014	Change LNAPL boom in NMH-1?		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  No New unit 9/16/2014  Yes No  No New unit 9/16/2014	Pump P-101 operating?	Yes	No		New unit 12/16/2014
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  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 9/16/2014					
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  Yes No  New unit 9/16/2014				CI	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New unit 9/16/2014					
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014					
Pump P-201 operating? Yes No New unit 9/16/2014					
	Change LNAFL boom in Niviri-o:				
ir amp i =v= oporaging. I TO I NOW UIII di FUZU I⇒			No		New unit 9/16/2014

Date: 2/10/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Cold -7 °

Increation	Comr	lotod		Commente
Inspection  Treatment building in good and diving?	Comp			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		set at 65°
Fire Extinguishers in good condition?	Yes	No		Set at 05
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 hoad	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	165		new nead	7/30/12 (F-304B) and 3/11/13 (F-304A).
Redux 340 pump operating and in good condition?	Yes	, No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	165	INU	ilistalleu II	ew flead 7/30/2012 febulit 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?	165			Installed flew flead 7/17/2012
	Yes			
Building floor sump pump operational? Clean building floor sump?	Yes	No No		eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	CI	eaneu 9/10/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No No	CI	eaneu 9/10/2014 Clean Hardors
OWS in good condition and free of leaks? OWS hopper sediment?	Yes	No		eaned 9/16/2014 Clean Harbors
	Yes	No	CI	
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
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 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		Nav. 1 last 4/4 4/004 4
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No	0	lan and
Number of extra 10 Micron bags?	5			ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes	No	parallel	new media 3/4/2014
		No	parallel	new media 3/4/14-weld spots 9/4/14
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Calibrate PH and temperature meter?	Yes	No No		
BW storage water Tank 900 in good condition and free of leaks?	Yes		CI	agency 0/40/2044 Clases Hawkers
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		New Unit 3/4/2014
Pump P-901 operating and in good condition?	Yes			NEW LINE 3/4/2014
		No		
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes Yes	No No		
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes	No No No		New Unit 2/18/2014
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	No No No	CI	
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	No No No No		New Unit 2/18/2014 eaned 9/16/2014 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	No No No No No		New Unit 2/18/2014
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 Yes Yes	No No No No No No	CI	New Unit 2/18/2014 eaned 9/16/2014 Clean Harbors eaned 9/16/2014 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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	CI	New Unit 2/18/2014 eaned 9/16/2014 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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014
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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  estalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014  eaned 9/16/2014 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	CI	New Unit 2/18/2014  eaned 9/16/2014 Clean Harbors  eaned 9/16/2014 Clean Harbors  nstalled 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014

Date: 2/10/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Overcast Snow 26 °

Increation	Comi	alotod		Comments
Inspection  Treatment building in good condition?	Yes	oleted No		Comments
Treatment building in good condition?	Yes	No	1	
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		set at 65°
Fire Extinguishers in good condition?	Yes	No		Set at 03
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		1	new nead	7700712 (1 0012) and 6711710 (1 00171).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed r	new head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	С	leaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		, , , , , , , , , , , , , , , , , , ,
Influent Tank 300 sediment?	Yes	No	С	leaned 9/16/2014 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	leaned 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
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	leaned 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		7		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/14-weld spots 9/4/14
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Calibrate PH and temperature meter?	Yes Yes	No No		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No	<u> </u>	leaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		leaned 9/10/2014 Clean Harbors
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		14CW 01111 2/ 10/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good container and nee of leaks:  BW water Tank 1000 sediment?	Yes	No	С	leaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		Canda of 10/2017 Olcall Halbula
NMH-1 manway cover in good condition?	Yes	No		leaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No	<del>                                     </del>	Canada or 10/2017 Olduli Hulbula
NMH-1 internal piping and electrical in good condition?	Yes	No		Installed 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No		The state of the s
Pump P-101 operating?	Yes	No		New unit 12/16/2014
Pump P-102 operating?	Yes	No		New unit 9/16/2014
NMH-6 manway cover in good condition?	Yes	No	С	leaned 9/16/2014 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		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 9/16/2014
Pump P-202 operating?	Yes	No	1	New unit 9/16/2014
[ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1	

Date: 2/04/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Overcast Snow 10 °

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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		set at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		1		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	lew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		10/40/0044 01
Clean building floor sump?	Yes	No	C	eaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		10/10/004 : 2:
Influent Tank 300 sediment?	Yes	No	C	eaned 9/16/2014 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 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
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 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 '' 4/4/0044
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		7		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/14-weld spots 9/4/14
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		land 0/40/2044 Class Harbara
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No	C	eaned 9/16/2014 Clean Harbors
	Yes	No		Now Unit 2/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes	No No	1	New Unit 3/4/2014 New Unit 2/18/2014
				New Utilit 2/16/2014
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes Yes	No No		leaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	C	eaneu 3/ 10/2014 Clean Haibors
NMH-1 manway cover in good condition?	Yes	No	0	leaned 9/16/2014 Clean Harbors
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No		eaneu 3/ 10/2014 Clean Haibuis
1 11 1 0				notalled 4 navy floats 0/16/2014
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	No No	<del>                                     </del>	nstalled 4 new floats 9/16/2014
Pump P-101 operating?	Yes	No	-	New unit 12/16/2014
Pump P-101 operating? Pump P-102 operating?	Yes	No	1	New unit 12/16/2014  New unit 9/16/2014
NMH-6 manway cover in good condition?				
NMH-6 pump panel operating and in good condition?	Yes Yes	No No		leaned 9/16/2014 Clean Harbors
	Yes	No	<u> </u>	
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No	-	
Pump P-201 operating?	Yes	No	-	New unit 9/16/2014
Pump P-201 operating? Pump P-202 operating?	Yes	No	1	New unit 9/16/2014  New unit 9/16/2014
i unip i -202 operating:	165	INU	<u> </u>	14CW UIIIL 3/10/2014

Date: 1/26/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Overcast 9 °

	,			
Inspection	Comr	oleted		Comments
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 at 65°
Fire Extinguishers in good condition?	Yes	No		001 01 00
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		1	new nead	7700712 (1 00 1B) and 07 17 10 (1 00 17 1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	new 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	CI	leaned 9/16/2014 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	<u> </u>	
Influent Tank 300 sediment?	Yes	No	CI	leaned 9/16/2014 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 9/16/2014 Clean Harbors
OWS media in good condition?	Yes	No		New Media 9/16/2014
Clean OWS media?	Yes	No		New Media 9/16/2014
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 9/16/2014 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 4/14/2014
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
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	5	Ord	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/14-weld spots 9/4/14
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/5/2014
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2014
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	CI	leaned 9/16/2014 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
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	Cl	eaned 9/16/2014 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cl	eaned 9/16/2014 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No	I	nstalled 4 new floats 9/16/2014
Change LNAPL boom in NMH-1?	Yes	No		
D D. 404	Vaa	No		New unit 12/16/2014
Pump P-101 operating?	Yes			
Pump P-102 operating?	Yes	No		New unit 9/16/2014
Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes	No	CI	New unit 9/16/2014 leaned 9/16/2014 Clean Harbors
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes Yes Yes	No No	CI	
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 Yes Yes Yes	No No	Cl	
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 Yes Yes Yes Yes Yes	No No No	CI	leaned 9/16/2014 Clean Harbors
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 Yes Yes Yes	No No	CI	

Date: 1/19/2015National GridTechnician: ERTime: 8:00Gloversville, New YorkWeather: Clear 32 °

Treatment building in good condition? Emergency key in look 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 Ventilation operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) and 3/11/13 (P-304A). Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Clean Bedicty lights operating and in good condition? Yes No Clean Bedicty lights operating and in good condition? Yes No Clean Bedicty lights	Inspection	Come	alotod		Comments
Emergency key in lock box?  Socurity jushs paraling and in good condition?  Ves  No  Versitiation operating and in good condition?  Ves  No  No  Set at 65'  First aid kit and eye wash in good condition?  Ves  No  First aid kit and eye wash in good condition?  Ves  No  Set at 65'  First aid kit and eye wash in good condition?  Ves  No  Set at 65'  First aid kit and eye wash in good condition?  Ves  No  Selected pumps good condition?  Ves  No  Selected pumps 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-304A).  Number of xat Biocide drums?  Ves  No  Installed new head 7/30/2012 rebuilt unit 91/12/012.  Number of xat Biocide pumps?  Ves  No  Clean Bedix Sign fumps?  Ves  No  Clean Bedix Sign fumps.  Number of xat Biocide pumps?  Ves  No  Clean Bedix Sign fumps.  Number of xat Biocide pumps?  Ves  No  No  No  No  No  Clean Biocide pumps and in good condition?  Ves  No  No  No  No  No  No  No  No  No  N	Inspection	_			Comments
Security lights operating and in good condition? Versitation operating and in good condition? Versitation operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No No Security lights operating and in good condition? Yes No No Security lights operating and in good condition? Yes No No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition and free of leaks? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Security lights and the security lights lightly l					
Lighting operating and in good condition?					
Ventilation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Yes  No  Bloode pumps operating and in good condition?  Yes  No  Bloode pumps operating and in good condition?  Yes  No  Clean Bloode pumps operating and in good condition?  Yes  No  Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes  No  Clean 69/16/2014 Clean Harbors  Influent Tain 8/00 sediment?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  New Installed new media 3/4/2014  New Installed new media 9/16/2014					
Heating units operating and in good condition?					
Fire Extinguishers in good condition? First aid kit and ye wash in good condition? Yes No Blocide pumps operating and in good condition? Yes No Clean Blocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Number of extra Blocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No 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 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 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 operating and in good condition? Yes No Clean 641/66/2014 Clean Harbors influent Tank 300 sedimen? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sedimen? Yes No Cleaned 9/16/2014 Clean Harbors Redux 390 pumps operating and in good condition? Yes No Wish opper sedimen? Yes No Cleaned 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Media 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Media 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Undia 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Undia 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Undia 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Yes No No New Undia 9/16/2014 Clean Harbors OWS flower Tank 500 in good condition? Y					ant at GE®
First slid kit and eye wash in good condition?					set at 65°
Bloocide pumps operating and in good condition?					
Clean Bloode pumps?					
Number of extra Blockled drums? Redux 820   2				now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Redux 340 pump operating and in good condition?				new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump?  Nember of faxtra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Namber of extra Redux 340 drums?  No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  No Sulding floor sump?  Sulding floor sump?  Sulding floor sump?  Sumps pump perpension?  Clean Duilding floor sump?  Sulding floor sump?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  No No Sulding floor sump?  No No Cleaned 9/16/2014 Clean Harbors  No					
Number of extra Redux 340 drums?  Glean Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Suiding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Ves No New Media 9/16/2014 Clean Harbors OwS ows own Media 9/16/2014 Clean Harbors Own Media 9/1				lootallad m	2000 bood 7/20/2042 rabuilt unit 0/4/2042
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Seludiding floor sump pump operational?  Seludiding floor sump?  Seludiding floor sump?  Ves No Cleaned 9/16/2014 Clean Harbors influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves No Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS hopper sediment?  Ves No New Media 9/16/2014  Clean OWS media?  Clean OwS media?  Ves No New Media 9/16/2014  Clean OWS media?  Clean OwS media?  Ves No New Media 9/16/2014  Cleaned 9/16/201				installed r	lew nead 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps?  Number of extra Redux 390 drums?  2  Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank?  Wes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  No Wes floor seed of leaks?  Wes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Yes No No New Media 9/16/2014  Change LNAPL booms from inside of leaks?  Wes No No Wes floor floor from from from floor			-		
Number of extra Redux 390 drums?  Qiean building floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 is good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves No OWS in good condition and free of leaks?  Ves No OWS media in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  New Media 9/16/2014  New Media 9/16/2014  Clean OWS media in good condition?  Ves No New Media 9/16/2014  New Media 9/16			_		Installed now bond 7/17/2012
Building floor sump pump operational?  Gean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  No  OWS ingood condition and free of leaks?  Wes No  OWS ingood condition and free of leaks?  Wes No  OWS ingood condition and free of leaks?  Wes No  OWS hopper sediment?  OWS media in good condition?  Yes No  New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned New Media 9/16/2014  Cleaned Unit and Sol on New Media 9/16/2014  Cleaned Unit and Sol on good condition and free of leaks?  OWS effluent Tank 500 sediment?  Cleaned Unit and Sol on good condition and free of leaks?  OWS effluent Tank 500 sediment?  Cleaned Unit and Sol on good condition?  Yes No  New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vesse for NAPL removal on line?  PRV-500 pressure relief valve operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-603 operating and in good condition?  Yes No  Organo Clay OC-604 operating and in good condition?  Yes No  Organo Clay OC-605 operating and in good condition?  Yes No  Organo Clay OC-605 operating and in good condition?  Yes No  Organo Clay OC-605 operating and in good condition?  Yes No  Organo Clay OC-605 operating and in good condition?  Yes No  Organo Clay OC-605 operating and in good condition?  Yes No  Order more when level reaches 30  Order more when level					Installed new nead 7/17/2012
Clean building floor sump?					
Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank? Yes No OWS in good condition and free of leaks? Yes No OWS in good condition and free of leaks? Yes No No New Media 9/16/2014 Clean Harbors OWS in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS media in good condition? Yes No New Media 9/16/2014 New Med					10/40/0044 01
Influent Tank 300 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS In good condition and free of leaks? OWS hopper sediment? Ves No OWS media in good condition? Ves No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Clean OWS Media Trank 500 in good condition? Ves No OWS effluent Tank 500 in good condition? Ves No OWS effluent Tank 500 in good condition? Ves No New Unit 4/14/2014 New Media 9/16/2014 New Unit 4/14/2014 New Unit				С	leaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?  Wes No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks?  Wes No New Media 9/16/2014 Cleaned 9/16/2014 Change LNAPL booms from inside OWS? Yes No New Media 9/16/2014 Change LNAPL booms from inside of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?  Wes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014 Pump P-501 operating and in good condition? Yes No New Unit 4/17/2014 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 175psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 175psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 175psi? Yes No Parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No Parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No parallel new media 3/5/2014 PRV-500 pressure relief valve operating and in good condition? Yes No parallel new media 3/5/2014 PRV-500 pressure rank 900 sediment? Yes No Parallel new media 3/5/2014 PRV-500 pressure rank 900 sediment? Yes No Parallel new media 3/5/2014 PRV-500 pressure rank 900 sediment? Yes No No Now Unit 2/18/2014 PRV-500 pressure ran				_	10/40/0044 01
OWS in good condition and free of leaks?  OWS media in good condition?  Ves No New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  New Unit 4/14/2014  Yes No  New Unit 4/14/2014  Yes No  New Unit 4/14/2014  Yes No  Parallel new media 3/5/2014  New Media 9/16/2014  New Media 9/1				С	leaned 9/16/2014 Clean Harbors
OWS hopper sediment? OWS media in good condition? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Clean OWS media? Ves No New Media 9/16/2014 Cleaned OWS media? Ves No Media 9/16/2014 Cleaned OWS media? Ves No Media 9/16/2014 Cleaned OWS media? Ves No OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 odd condition and free of leaks? Ves No OWS effluent Tank 500 odd condition? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Ves No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? Ves No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Ves No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Ves No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Ves No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Ves No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Ves No No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Ves No Darallel new media 3/4/2014 Pres No Organo Clay OC-601 operating and in good condition? Ves No Darallel new media 3/4/2014 Pres No Darall					
OWS media in good condition?  Clean OWS media?  Clean OWS media?  No New Media 9/16/2014  Cleaned					
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? Ves No amount? Change LNAPL booms from inside OWS effluent tank? Pump P-501 operating and in good condition? PWS 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 Number of extra 10 Micron bags? Organo Clay OC-600 extra vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Solve No Number of extra 10 micron bags of extra 10				С	
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No  Pump P-501 operating and in good condition?  Yes No New Unit 4/14/2014  Pump P-502 operating and in good condition?  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  Organo Clay OC-601 operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-602 operating and in good condition?  Yes No  Parallel new media 3/4/14-weld spots 9/4/14  Carbon C-701 operating and in good condition?  Yes No  parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-801 operating and in good condition?  Yes No  Parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No  Washard and in good condition?  Yes No  Parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No  Parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No  Washard and temperature meter?  Yes No  Organo Clay Oc-602 operating and in good condition?  Yes No  Organo Clay Oc-602 operating and in good condition?  Yes No  Parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No  Parallel new media 3/5/2014  Arion Resin AR-803 operating and in good condition?  Yes No  Washard and temperature meter?  Yes No  Organo Clay Oc-602 operating and in good condition?  Yes No  Organo Clay Oc-602 operating and in good condition?  Yes No  Organo Clay Oc-602 operating and in good condition?  Yes No  Organo Clay Oc-602 operating and in goo					
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? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 4/14/2014 Pump P-502 operating and in good condition? Pump P-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/1/2014 PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/1/2014 PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/1/2014 PRV-500 pressure relief valve operating at 75psi? Ves No New Unit 4/1/2014 Pres No Parallel New media 3/1/2014 Pres No New Unit 1/1/2/2014 Pres No New Unit 1		Yes			New Media 9/16/2014
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No Amount?  No New Unit 4/14/2014  Pump P-501 operating and in good condition?  PRV-500 persure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 15psi?  Press No  Rap filter unit operating and in good condition?  Press No  Parallel new media 33/2/2014  Carbon C-701 operating and in good condition?  Press No  Parallel new media 34/14-weld spots 9/4/14  Carbon C-701 operating and in good condition?  Press No  Parallel new media 34/14-weld spots 9/4/14  Carbon C-702 operating and in good condition?  Press No  Parallel new media 33/2/2014  Arion Resin AR-802 operating and in good condition?  Press No  Parallel new media 33/4/2014  Press No  Press No  Cleaned 9/16/2014 Clean Harbors  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/4/2014  Press No  No New Unit 3/		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? Pump P-502 operating and in good condition? Pes No New Unit 4/14/2014 Pump P-502 operating and in good condition? Pes No New Unit 4/7/2014 Pes No Parallel New Individual Indiv	Any LNAPL in OWS?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pressor operating and electrical in good condition?  Pressor	OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	С	leaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No New Unit 4/14/2014 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? Yes No Number of extra 10 Micron bags? 83 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No	OWS effluent Tank 500 sediment?	Yes	No	amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Press No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No No Number of extra 10 Micron bags? Ress No N	Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Press No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No Number of extra 10 Micron bags? Ress No No No Number of extra 10 Micron bags? Ress No N		Yes	No		New Unit 4/14/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  No Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition and free of leaks?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating a		Yes	No		New Unit 4/7/2014
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?  Yes No parallel new media 3/5/2014  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Calibrate PH and temperature meter?  Wes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Yes No Developerating and in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No New Unit 12/16/2014  Pump P-101 operating?  Yes No New Unit 12/16/2014  New Unit 9/16/2014	PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  83  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/5/2014  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  CJJWTF meter operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  WhH-1 pump panel operating and in good condition?  Yes No  No  No  Cleaned 9/16/2014 Clean Harbors  No  NHH-1 pump panel operating and in good condition?  Yes No  No  NHH-1 pump panel operating and in good condition?  Yes No  No  NHH-1 pump panel operating and in good condition?  Yes No  No  NHH-1 pump panel operating and in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  New unit 12/16/2014  New unit 9/16/2014		Yes	No		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/5/2014 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2014 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? Yes No parallel new media 3/4/14-weld spots 9/4/14 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/5/2014 Yes No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Yes No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 in good condition? Yes No Cleaned 9/16/2014 Clean Harbors  WhH-1 manway cover in good condition? Yes No No New Unit 2/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition? Yes No No New unit 12/16/2014 Pump P-101 operating? Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition? Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition? Yes No No New unit 9/16/2014 NMH-6 manway cover in good condition? Yes No No New unit 9/16/2014 NMH-6 internal piping and electrical in good condition? Yes No No New unit 9/16/2014					
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 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-8030 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 12/16/2014  Nem P-102 operating?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No New unit 12/16/2014  Pump P-201 operating?  Yes No No New unit 19/16/2014  Yes No No New unit 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014  Yes No Oleaned 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014			3	Or	der more when level reaches 30
Organo Clay OC-602 operating and in good condition?  Organo C-701 operating and in good condition?  Orbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-809 operating and in good condition and free of leaks?  BW storage water Tank 900 in good condition?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 2/18/2014  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  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014					
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-803 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition and free of leaks?  Wes No parallel new media 3/4/2014  Yes No parallel new media 3/4/2014  No parallel new media 3/4/2014  New media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Whil-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 19/16/2014  NMH-6 manway cover in good condition?  Yes No New Unit 9/16/2014  New Pump P-201 operating?  Yes No New Unit 9/16/2014					
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?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No New Unit 3/4/2014  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  NHH-1 manway cover in good condition?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New pr-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No  No  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N					
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?  BW water Tank 1000 in good condition?  Fes No No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Fes No No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Fes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Fes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Fes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Fes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 reduced in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Wes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Fes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Wes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Wes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No New unit 19/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014					·
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 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  NMH-1 operating?  Yes No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Nemp P-102 operating?  Yes No  New unit 9/16/2014  Nemp P-102 operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014					
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  Cleaned 9/16/2014 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?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NBH-1 manway cover in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Wes No  NBH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014					
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  NMH-1 pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  Pump P-201 operating?  Yes No  New unit 9/16/2014				paraner	new media 6/4/2014
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Wes 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?  Pump P-101 operating?  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 19/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014					
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  RMH-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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New unit 12/16/2014  New unit 9/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014 Clean Harbors  No  New unit 12/16/2014  Yes No  New unit 12/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014					leaned 9/16/2014 Clean Harbors
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?  Wes No Cleaned 9/16/2014 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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014  Yes No New unit 9/16/2014  Yes No Cleaned 9/16/2014  Yes No New unit 9/16/2014  Yes No Cleaned 9/16/2014  NHH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014					Canca 3/ 10/2014 OlGan Halbuis
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  Installed 4 new floats 9/16/2014  New unit 12/16/2014  New unit 12/16/2014  Pump P-101 operating?  New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014  NHH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  New unit 9/16/2014  Yes No  New unit 9/16/2014				1	New Linit 3/4/2014
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 9/16/2014 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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No No New unit 12/16/2014  Pump P-102 operating?  Yes No No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014  Yes No No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No No New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014  Yes No No New unit 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014				-	
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  No New unit 9/16/2014  NMH-6 manway cover in good condition?  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  New Unit 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014					New Offit 2/10/2014
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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  Yes No  No New unit 9/16/2014  New unit 9/16/2014  Yes No  No New unit 9/16/2014				1	
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No  No  New unit 9/16/2014  NMH-6?  Yes No  No  New unit 9/16/2014				_	looped 0/16/2014 Class Us-t
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014				<u> </u>	leaned 9/16/2014 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?  No  New unit 12/16/2014  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  New unit 12/16/2014  Cleaned 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 9/16/2014  New unit 9/16/2014				<del> </del>	In a read 0/40/0044 Object 11 c.
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  Yes  No  New unit 12/16/2014  Yes  No  New unit 9/16/2014  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  NHH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  New unit 9/16/2014				C	leaned 9/16/2014 Clean Harbors
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  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 9/16/2014				ļ .	
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  No New unit 12/16/2014  Yes No New unit 9/16/2014  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 9/16/2014					nstalled 4 new floats 9/16/2014
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 9/16/2014					11 40 40 40
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 9/16/2014 Clean Harbors  No  No  No  No  No  New unit 9/16/2014				ļ	
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 9/16/2014	i i				
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New unit 9/16/2014				C	leaned 9/16/2014 Clean Harbors
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014					
Pump P-201 operating? Yes No New unit 9/16/2014					
	<u> </u>	Yes			
Pump P-202 operating? Yes No New unit 9/16/2014					
	Pump P-202 operating?	Yes	No		New unit 9/16/2014

Date: 1/13/2015National GridTechnician: TBTime: 8:00Gloversville, New YorkWeather: Clear 2 °

Treatment building in good condition?  Fees No Security lights operating and in good condition?  Ves No Lighting operating and in good condition?  Ves No Lighting operating and in good condition?  Ves No Ventilation operating and in good condition?  Ves No Fire Estinguishers in good condition?  Ves No Since of Security (Ves No S	Inspection	Comi	alotod		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Yes No  Ves No  Ves No  Ves No  Ves No  Ves No  Ves No  Set at 65°  First acting sharing and in good condition?  Yes No  Set at 65°  First acting sharing and in good condition?  Yes No  Set at 65°  First acting sharing and in good condition?  Yes No  Set at 65°  First acting sharing and in good condition?  Yes No  Bloode pumps operating and in good condition?  Yes No  Inew head 7/30/12 (P-304B) and 3/11/13 (P-304)  Number of extra Blocide drums? Redux 820  2 Redux 340 pump operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Blocide and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 crums?  Yes No  Installed new head 7/17/2012  Yes No  Cleaned 9/16/2014 Clean Harbors  Yes No  Installed new head 7/17		_			Confinents
Security lights operating and in good condition?   Yes   No					
Lighting operating and in good condition?  Ves No Verillation operating and in good condition?  Ves No Set at 65' First Edinquishers in good condition?  Ves No Set at 65' First Edinquishers in good condition?  Ves No Set at 65' First Edinquishers in good condition?  Ves No Set at 65' First Edin kit and eye wash in good condition?  Ves No Clean Blocide pumps operating and in good condition?  Ves No Clean Blocide pumps?  Ves No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304/ Number of extra Blocide drums? Redux 620  2 Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/20/ Number of extra Redux 340 pump?  Number of extra Redux 340 pump?  Number of extra Redux 340 drums?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/20/ Number of extra Redux 340 drums?  Suilding floor sump pump operational?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/20/ Number of extra Redux 340 drums?  Suilding floor sump pump operational?  Ves No Clean Redux 390 pumps?  No Installed new head 7/30/2012 rebuilt unit 9/1/20/ Number of extra Redux 340 drums?  Suilding floor sump pump operational?  Ves No Cleaned 9/16/20/14 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/20/14 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves No Cleaned 9/16/20/14 Clean Harbors  No Cleaned 9/16/20/14 Clean Harbors  No No Wis in good condition and free of leaks?  Ves No Cleaned 9/16/20/14 Clean Harbors  No Wis media?  Ves No Cleaned 9/16/20/14 Clean Harbors  No Wis media?  Ves No Cleaned 9/16/20/14 Clean Harbors  No No Wis media in good condition?  Ves No N				1	
Ventilation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Stanguishers in good condition and in good condition?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?  Fire Stanguishers in good condition and free of leaks?					
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?  First add kit and eye wash in good condition?  First add kit and eye wash in good condition?  Ves No  Clean Biocide pumps operating and in good condition?  Ves No  Number of extra Biocide drums? Redux 620  2  Redux 340 pump operating and in good condition?  Ves No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304/  Number of extra Redux 340 pump?  Nes No  Clean Bedidus 340 pump?  Nes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 pump?  Yes No  Cleaned 9/16/2014 Clean Harbors of the pump operational?  No Cleaned 9/16/2014 Clean Harbors of the pump operational?  No Cleaned 9/16/2014 Clean Harbors of the pump operational?  No Cleaned 9/16/2014 Clean Harbors of the pump operational?  No Cleaned 9/16/2014 Clean Harbors of the pump operational?  No Cleaned 9/16/2014 Clean Harbors of the pump operational?  No New Medida 9/16/2014 Clean Harbors of the pump operational?  No New Medida 9/16/2014 Clean Harbors of the pump operational					
Fire Extinguishers in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and eye wash in good condition? First ad lixt and pumps? First ad lixt and pump operating and in good condition? First ad lixt and pump operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition and free of leaks? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First ad lixt and pumps operating and in good condition? First and pumps operating and					set at 65°
First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Clean Blocide pumps?  Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304 M)  Number of extra Blocide drums? Rodux 620  Zeredux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201  Redux 340 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 pump?  Number of extra Redux 340 grums?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 340 grums?  Suiding floor sump pump operational?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/201  Number of extra Redux 390 grums?  Suiding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors  Ves No Cleaned 9/16/2014 Clean Harbors  Ves No Cleaned 9/16/2014 Clean Harbors  Will pump operational free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  Wes No No New Media 9/16/2014  Clean 0/WS media: in good condition?  Yes No No New Media 9/16/2014 Clean Harbors  Wes No No New Media 9/16/2014 Clean Harbors  Wes No No New Media 9/16/2014 Clean Harbors  Wes No No New Unit 4/14/2014  Pump P-801 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-802 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-802 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-802 operating and in good condition?  Yes No No New Unit 3/12/2014 Clean Harbors  No New Unit 3/12/2014  No New Unit 3/12/2014 Clean Harbors  No No New Unit 3/12/2014  New Index Tank 900 separating and in good condition?  Ye					301 81 03
Biocide pumps operating and in good condition?  Clean Biocide pumps?  Number of extra Biocide drums? Redux \$20  Redux 340 pump?  Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304/)  Redux 340 pump?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/201  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 pumps?  Yes No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Yes No Cleaned 9/16/2014 Clean Harbors Clean building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Clean building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Duilding door sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Outline on the of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Outline on the of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Outline on the of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Outline on the of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors Clean Outline on the outline of the outline of the outline of the outline of the outline outli					
Clean Blocide pumps?   Yes   No   new head 7/30/12 (P-304B) and 3/11/13 (P-304/Number of extra Blocide furms? Redux 620   2					
Number of extra Blocide drums? Redux 620   2				new head	7/30/12 (P-30/R) and 3/11/13 (P-30/A)
Redux 340 pump operating and in good condition?				new nead	7730/12 (1 -304B) and 3/11/13 (1 -304A).
Clean Redux 340 pump?					
Number of extra Redux 340 drums?   1				Installed n	lew head 7/30/2012 rehuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?		103	1	motanea	Ticad 1750/2012 Tebulit utilit 9/1/2012.
Clean Redux 390 pumps? Number of extra Redux 390 drums? 3 3 8uilding floor sump pump operational? Clean building floor sump pump operational? Clean building floor sump pump operational? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 9/16/2014 Clean Harbors Cleange I.NAPL boom from inside influent tank? Yes No Cleaned 9/16/2014 Clean Harbors Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS Inoper sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS hopper sediment? Yes No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean OWS New Media 9/16/2014 Clean OWS New Media 9/16/2014 Clean OWS New Media 9/16/2014 Change I.NAPL booms from inside OWS? Yes No No New Media 9/16/2014 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 on good condition? Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition? Yes No New Unit 4/7/2014 PRV-S00 pressure relief valve operating at 175psi? Ves No New Unit 4/7/2014 PRV-S00 pressure relief valve operating at 175psi? Ves No New Unit 4/7/2014 Ves No New Unit 4/7/2014 PRV-S00 pressure relief valve operating at 175psi? Yes No New Unit 4/7/2014 PRV-S00 pressure relief valve operating and in good condition? Yes No New Hord of the valve operating and in good condition? Yes No No New Hord of the valve operating and in good condition? Yes No		Yes	Nο		
Number of extra Redux 390 drums?   3			_		Installed new head 7/17/2012
Euilding floor sump pump operational? Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Comps Inspect born from inside influent tank? Ves No Cleaned 9/16/2014 Clean Harbors Comps Inspect sediment? Ves No Cleaned 9/16/2014 Clean Harbors Comps Inspect sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS media in good condition? Ves No New Media 9/16/2014 Clean Cleaned 9/16/2014 Clean Harbors New Media 9/16/2014 Cleaned 9/16/2014 Clean Harbors No New Unit 4/16/2014 Cleaned 9/16/2014 Clean Harbors No New Unit 4/16/2014 Cleaned 9/16/2014 Clean Harbors New Unit 2/16/2014 Cleaned 9/16/2014 Clean Harbors New Unit 2/16/2014 Cleaned 9/1					Installed flew flead 1/11/2012
Clean building floor sump?  Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Own Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Own Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Own Influent Influent Influent Tank 300 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors Own Influent Influe					
Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Wes No  Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Wes No  New Media 9/16/2014  Clean OWS media in good condition?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  CNS effluent Tank 500 in good condition and free of leaks?  Wes No  Cleaned 9/16/2014  C	0 11 1				leaned 9/16/2014 Clean Harbors
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? OWS hopper sediment? OWS media in good condition? Clean OWS media? Clean OWS media? Clean OWS media? Clean OWS media? Ves No New Media 9/16/2014 Clean OWS media? Ves No Cleaned 9/16/2014 Clean OWS media? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No No New Unit 4/14/2014 Pump P-502 operating and in good condition? Ves No New Unit 4/14/2014 Pump P-502 operating and in good condition? Ves No New Unit 4/14/2014 Ves No New Unit 4/14					Canca of 10/2014 Cicali Halbuls
Change LNAPL boom from inside influent tank?   Yes   No					leaned 9/16/2014 Clean Harbors
OWS in good condition and free of leaks?  OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS media in good condition?  Yes No New Media 9/16/2014  Clean OWS media?  Yes No New Media 9/16/2014  Cleaned DWS media?  Yes No New Media 9/16/2014  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  PRV-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Yes No  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Ray OC-602 operating and in good condition?  Yes No  Organo Ray OC-602 operating and in good condition?  Yes No  Organo Ray OC-602 operating and in good condition?  Yes No  Organo Ray OC-602 operating and in good condition?  Yes No  parallel new media 3/4/14-weid spots 9/4/14  Carbon C-701 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-703 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-704 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-705 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-709 operating and in good condition?  Yes No  parallel new media 3/4/2014  Carbon C-709 operating and in good condition?  Yes No  No No New Unit 3/4/2014  Carbon C-					Canca 3/10/2014 Olcan Halbuis
Company   Comp					
Clean OWS media in good condition?   Yes   No   New Media 9/16/2014					leaned 9/16/2014 Clean Harbors
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No amount? OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No New Unit 4/14/2014 No New Unit 3/4/2014					
Change LNAPL booms from inside OWS?   Yes   No   Any LNAPL in OWS?   Yes   No   Cleaned 9/16/2014 Clean Harbors   Yes   No   New Unit 4/14/2014   Yes   No   New Unit 4/17/2014   Yes   No   Parallel   New media 3/5/2014   Yes   No   New Unit 3/4/2014					
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? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? 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 Unit 4/14/2014 PRV-500 pressure relief valve operating at 75psi? 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 Bag filter unit operating and in good condition? Ves No No parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/14-weld spots 9/4/14 Carbon C-701 operating and in good condition? Ves No parallel new media 3/4/14-weld spots 9/4/14 Carbon C-702 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No Developerating and in good condition? Ves No No New Unit 3/4/2014 Celaned 9/16/2014 Clean Harbors New Unit 2/18/2014 Cleaned 9/16/2014 Clean Harbors NMH-1 pump palo operati					New Media 9/10/2014
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?  Pump P-502 operating and in good condition?  PWEV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/5/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-800 sediment?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-804 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-805 operating and in good condition?  Yes No Deward Tank 900 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  New Unit 2/18/2014 Clean Harbors  NMH-6 manway cover in good condition?  Yes No No New Unit 1/1/2014  New U				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? PRV-500 pressure relief valve operating at 10 pood 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 relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating relief	•				leaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pes No New Unit 4/14/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating and 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-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-607 operating and in good condition?  Organo Clay OC-608 operating and in good condition?  Organo Clay OC-609 operating and in good condition and free of leaks?  Organo Clay OC-609 operating and in good condition?  Organo Clay OC-609 operating and in good conditi					canca 9/10/2014 Ocan Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PVes No New Unit 4/7/2014 PVES NO PVESSURE relief valve operating at 75psi? PVES NO PVESSURE relief valve operating and in good condition? PVES NO PVESSURE relief valve operating and in good condition? PVES NO PVESSURE relief valve operating and in good condition? PVES NO PVESSURE PVESSUR				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? Pres No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pres No Bag filter unit operating and in good condition? Pres No Number of extra 10 Micron bags? Pres No Parallel new media 3/5/2014 Organo Clay OC-601 operating and in good condition? Pres No Parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Pres No Parallel new media 3/4/14-weld spots 9/4/14 Carbon C-701 operating and in good condition? Pres No Parallel new media 3/4/14-weld spots 9/4/14 Carbon C-702 operating and in good condition? Pres No Parallel new media 3/4/14-weld spots 9/4/14 Arion Resin AR-801 operating and in good condition? Pres No Parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Pres No Parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Pres No Parallel new media 3/4/2014 Pres No Parallel new media 3/4/2014  Pres No					New I Init 4/14/2014
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/14-weld spots 9/4/14 Carbon C-701 operating and in good condition? Ves No parallel new media 3/4/14-weld spots 9/4/14 Carbon C-702 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2014 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Ves No Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014  GJJWTF meter operating and in good condition? Ves No BW water Tank 1000 in good condition and free of leaks? Water Tank 1000 sediment? Ves No BW water Tank 1000 sediment? Ves No BW water Tank 1000 sediment? Ves No N					
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-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  No New unit 12/16/2014  Pump P-101 operating?  Yes No  No New unit 12/16/2014  Pump P-102 operating?  Yes No  No New unit 12/16/2014  Pump P-103 operating and in good condition?  Yes No  No New unit 12/16/2014  Pump P-104 operating?  Yes No  No New unit 12/16/2014  Pump P-105 operating?  Yes No  No New unit 12/16/2014  Pump P-106 operating?  Yes No  No New unit 12/16/2014  Pump P-107 operating?  Yes No					New Offic 1772011
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  91  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/5/2014  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?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-809 operating and in good condition?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014  New					
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Wes No parallel new media 3/4/14-weld spots 9/4/14  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?  Wes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  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?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  No New Unit 3/4/2014  GJJWTF meter operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Pump P-903 operating and in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  No  Installed 4 new floats 9/16/2014  New unit 2/16/2014  New unit 9/16/2014  New Installed A new floats 9/16/2014  New Installed A new floats 9/16/2014  New Installed A new floats 9/16/2014					
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 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/12014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/4/12014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No Davallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 12/16/2014				Ore	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-802 operating and in good condition?  EW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Freated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  Fyes No  Cleaned 9/16/2014 Clean Harbors  Rew Unit 2/18/2014  BW water Tank 1000 in good condition?  Fyes No  Rew Unit 2/18/2014  BW water Tank 1000 on good condition?  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Fyes No  BW water Tank 1000 on good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  Pump P-905 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Pump P-905 operating and in good condition?  Pump P-906 operating and in good condition?  Pump P-907 operating and in good condition?  Pump P-908 operating and in good condition?  Pump P-909 operating and in good condition?  Pump P-909 operating and in good condition?  Pump P-909 operating and in good condition?  Pyes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 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?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  No New unit 12/16/2014  New unit 12/16/2014  New panel operating?  Yes No  Cleaned 9/16/2014 Clean Harbors					
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?  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  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 and free of leaks?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  New p-102 operating and in good condition?  Yes No  No  New unit 12/16/2014  New p-102 operating and in good condition?  Yes No  New unit 12/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New 12/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No  New unit 9/16/2014  New p-102 operating and in good condition?  Yes No					
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  BW mater Tank 1000 sediment?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating and in good condition?  Yes No  New unit 12/16/2014  Pump P-102 operating and in good condition?  Yes No  New unit 12/16/2014  Pump P-102 operating and in good condition?  Yes No  No  New unit 12/16/2014  New unit 12/16/2014  Pump P-101 operating and in good condition?  Yes No  New unit 12/16/2014  New unit 12/16/2014  Pump P-101 operating and in good condition?  Yes No  No  New unit 12/16/2014					
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  Cleaned 9/16/2014 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?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 9/16/2014  Pump P-101 operating?  Yes No  New unit 9/16/2014  New Installed 9/16/2014  New unit 9/16/2014  New Installed 9/16/2014  New unit 9/16/2014  New Installed 9/16/2014  New					
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  New unit 12/16/2014  New unit 9/16/2014	· · · ·				
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No Cleaned 9/16/2014  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 19/16/2014  New unit 19/16/2014  New unit 9/16/2014				pememer	
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?  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New unit 9/16/2014  New unit 12/16/2014  New unit 9/16/2014					
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 3/4/2014  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  No  Cleaned 9/16/2014 Clean Harbors  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014				С	leaned 9/16/2014 Clean Harbors
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  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?  Yes No  New Unit 3/4/2014  New Unit 3/4/2014  New Unit 3/4/2014  New Unit 2/18/2014  New Unit 2/18/2014  New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  No  Cleaned 9/16/2014 Clean Harbors  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014  New					
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 9/16/2014 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  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 9/16/2014					New Unit 3/4/2014
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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Pump P-102 operating?  Yes No  No New unit 12/16/2014  New unit 9/16/2014					
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  Rew unit 12/16/2014  Yes No  New unit 9/16/2014  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  Yes No  New unit 9/16/2014					
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 Installed 4 new floats 9/16/2014  Yes No  New unit 12/16/2014  Yes No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New unit 9/16/2014  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  No Cleaned 9/16/2014  Yes No  New unit 9/16/2014  Yes No  New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No				1	
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  No  New unit 9/16/2014  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				С	leaned 9/16/2014 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?  NMH-2 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  NHH-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  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  Yes  No  No  New unit 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  Yes  No					
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			No	С	leaned 9/16/2014 Clean Harbors
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Installed 4 new floats 9/16/2014  Yes  No  New unit 12/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  Yes  No					
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  Cleaned 9/16/2014 Clean Harbors  No  No  No  No  No  No  No  No  No  N				ı	nstalled 4 new floats 9/16/2014
Pump P-101 operating?  Pump P-102 operating?  New unit 12/16/2014  Yes No New unit 9/16/2014  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  New unit 12/16/2014  Yes No  Cleaned 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  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?  Yes  No  No  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No  No  No  No  No  No  No  No  No  N					New unit 12/16/2014
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  No  NMH-6 internal piping and electrical in good condition?  Yes  No				1	
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No				С	
NMH-6 internal piping and electrical in good condition? Yes No				1	
				İ	
[Change LNAPL boom in NMH-6?]   Yes   No	Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating? Yes No New unit 9/16/2014					New unit 9/16/2014
Pump P-202 operating? Yes No New unit 9/16/2014					

Date: 1/5/2015National GridTechnician: TBTime: 8:30Gloversville, New YorkWeather: Windy 23 °

Treatment building in good condition?  Fee Enregiency key in DioS box?  Security (gifs operating and in good condition?  Ves No  Liphting operating and in good condition?  Yes No  Liphting operating and in good condition?  Yes No  Peter Extinguishers in good condition?  Yes No  Fire Extinguishers in good condition?  Yes No  Installed new head 7/30/20 (P-304B) and 3/11/13 (P-304A).  Minibror of extra Biocide drums? Redux 820  No New Yes No  Installed new head 7/30/20 (P-304B) and 3/11/13 (P-304A).  No New Yes No  No New Yes No  No New Yes No  Installed new head 7/30/20 (P-304B) and 3/11/13 (P-304A).  No New Yes No  No New Yes No  No New Yes No  Installed new head 7/30/20 (P-304B) and 3/11/13 (P-304A).  No New Yes No  Clean Redux 390 pumps?  Yes No  Clean Bood on the whead 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Installed new head 7/17/20 (P-304B) and 3/11/13 (P-304A).  No Ins	Inspection	Comp	leted		Comments
Emergency key in lock box?  Socurity lights operating and in good condition?  Yes No  Ves No  Set at 65'  First aid kit and eye wash in good condition?  Yes No  Set at 85'  First aid kit and eye wash in good condition?  Yes No  Set at 85'  First aid kit and eye wash in good condition?  Yes No  Set at 85'  First aid kit and eye wash in good condition?  Yes No  Clean Bodde pumps?  No  Rodux 340 pump operating and in good condition?  Yes No  Clean Bodde pumps?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of xet at Bodde drums? Redux 620  3  No  Rodux 340 pump operating and in good condition?  Yes No  Clean Bodde pumps?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Rodux 340 pump operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Rodux 340 pump operating pump operating or in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Rodux 340 pump operating or in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  Rodux 340 pump operating or in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No  No  No  Rodux 340 pump operating or in good condition?  Yes No  Installed new head 7/30/2014 rebuilt unit 9/1/2012.  No  No  Rodux 340 pumps?  Yes No  Clean Endux 390 pumps?  Yes No  Clean Endux 390 pumps?  Yes No  Clean Codux 390 pumps?  No  Clean Codux 390 pumps?  Yes No  Clean Codux 390 pumps?  Yes No  Clean Codux 390 pumps?  No  No  Clean Codux 390 pumps?  No  No  No  Clean Codux	the state of the s				
Security lights operating and in good condition?			_		
Lighting operating and in good condition?					
Ventiation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Yes No  Shood pumps operating and in good condition?  Yes No  Shood pumps operating and in good condition?  Yes No  Clean Biocide pumps operating and in good condition?  Yes No  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 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 drums?  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 drums?  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?  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?  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 (P-304B) and 3/11/13 (P-30					
Heating units operating and in good condition?					
Fire Extinguishers in good condition?					set at 65°
First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Ves No  Clean Biocide pumps?  No Number of extra Biocide drums? Redux 620  3  Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 grums?  Redux 390 pumps?  Yes No  Clean Bradius Redux 390 pumps?  Yes No  Clean Sol Sellment?  Yes No  Clean Sol Sol Sellment?  Yes No  Clean Sol					
Clean Biocide pumps?  New head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Blocide forms? Redux 620  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Number of extra Redux 340 pump?  Number of extra Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 drums?  Building floor sump pump operational?  Ves No Clean Redux 390 pumps?  Yes No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors  NoWS in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced pumps of the condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced pumps of the condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No Wes reduced pumps of the condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No No Western So No Cleaned 9/16/2014 Clean Harbors  No No No Reduced pumps of the condition?  Ves No Cleaned 9/16/2014 Clean Harbors  No		Yes	No		
Clean Blocide jumps?  New head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of sxtra Blocide drums? Redux 620  Redux 340 pump operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of sxtra Redux 340 pump?  Yes No Installed new head 7/17/2012.  Number of sxtra Redux 390 pumps?  Yes No Installed new head 7/17/2012.  Number of sxtra Redux 390 pumps?  Yes No Cleaned 9/16/2014 Clean Harbors (Cleaned 9/16/2014 Clean Harbors)  Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  OWS napod condition?  Change LNAPL booms from inside oWS?  Any LNAPL in OWS?  OWS Endian in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS median in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS median in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS median in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS median in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS median in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  No New Media 9/18/2014  New Media 9/18			No		
Number of extra Blockled drums? Redux 620 Redux 340 pump? Yes No Installed new 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 Installed new 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 Installed new head 7/17/2012 Number of extra Redux 390 drums? Sulding floor sump? Number of extra Redux 390 drums? Sulding floor sump pump operational? Clean building floor sump? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Yes No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks? Wes No Cleaned 9/16/2014 Clean Harbors OWS medial in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS medial in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS medial in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS ending floor sump? Yes No New Media 9/16/2014 Clean Harbors OWS ending floor sump? Yes No New Media 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No New Media 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No New Gleaned 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS ending floor sump in good condition? Yes No New Unit 4/14/2014 Pump P-500 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-500 operating and in good condition? Yes No New Unit 4/14/2014 Pump P-500 operating and in good condition? Yes No New Hard Markon in good condition? Yes No New Hard Markon in good condition? Yes No New Hard Hardon in good condition? Yes No New Hard Hardon in good condition? Yes No New Hardon in good condition? Yes No New Hardon i			No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump?  Redux 390 pumps operating and in good condition?  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 9/1/2012.  Number of extra Redux 390 pumps?  Sulfiding floor sump pump operational?  Ves  No  Clean Bedux 390 pumps?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Yes  No  OWS in good condition and free of leaks?  Yes  No  OWS in good condition and free of leaks?  Yes  No  OWS media in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Clean OWS media in good condition?  Yes  No  New Media 9/16/2014  Clean OWS media in good condition?  Yes  No  New Media 9/16/2014  Clean OWS media in good condition and free of leaks?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  No  Cleaned 9/16/2014  New Media 9/16/2014  Ves  No  No  New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes  No  No  New Unit 4/14/2014  New Unit 4/14/2014  New Unit 4/14/2014  New U		;			
Clean Redux 340 pump?  Redux 390 pumps operating and in good condition?  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 9/1/2012.  Number of extra Redux 390 pumps?  Sulfiding floor sump pump operational?  Ves  No  Clean Bedux 390 pumps?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 sediment?  Yes  No  OWS in good condition and free of leaks?  Yes  No  OWS in good condition and free of leaks?  Yes  No  OWS media in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Clean OWS media in good condition?  Yes  No  New Media 9/16/2014  Clean OWS media in good condition?  Yes  No  New Media 9/16/2014  Clean OWS media in good condition and free of leaks?  Yes  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  Cleaned 9/16/2014  Clean Harbors  New Media 9/16/2014  Ves  No  No  Cleaned 9/16/2014  New Media 9/16/2014  Ves  No  No  New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes  No  No  New Unit 4/14/2014  New Unit 4/14/2014  New Unit 4/14/2014  New U	Redux 340 pump operating and in good condition?	Yes	No		
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of oxtra Redux 390 drums?  Suilding floor sump pump operational?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside influent tank?  Ves No Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors Change LNAPL booms from inside of leaks?  Ves No New Media 9/16/2014 Clean Harbors Cleaned 9/16/2014 Clean Harbors Cleaned Synthesia Cleaned 9/16/2014 Clean Harbors Cleaned Synthesia Cleaned Synth		Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps?  Building floor sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  The Sump pump operational?  Yes No Cleaned 9/16/2014 Clean Harbors  Influent Tank 300 in good condition and free of leaks?  The Sump pump operation of the Sump pump pump operation op	Number of extra Redux 340 drums?	•			
Number of extra Redux 390 drums?  Glean building floor sump pump operational?  Glean building floor sump?  Glean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Ves  No  Cleaned 9/16/2014 Clean Harbors  Change LNAPL boom from inside influent tank?  Ves  No  OWS in good condition and free of leaks?  Ves  No  OWS in good condition and free of leaks?  Ves  No  OWS in good condition and free of leaks?  Ves  No  OWS floor good condition?  Ves  No  OWS media in good condition?  Ves  No  New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  lean Harbors  No  OWS effluent Tank 500 in good condition and free of leaks?  Yes  No  OWS effluent Tank 500 sediment?  Yes  No  New Unit 4/14/2014  New Unit 4/14/2014  Yes  No  New Unit 4/14/2014  Yes  No  New Unit 4/14/2014  Yes  No  Ows new	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational?  (Cean building floor sump?  (Sean building floo	Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Influent Tank 300 in good condition and free of leaks? OWS longood condition and free of leaks? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS hopper sediment? Yes No OWS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS media in good condition? Yes No New Media 9/16/2014 OWS media in good condition? Yes No New Media 9/16/2014 OWS media in good condition? Yes No New Media 9/16/2014 OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition? PRV-500 pressure relief valve operating and in good condition?		;	3		
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 in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Ves No OWS hopper sediment? Ves No OWS media in good condition? Ves No New Media 9/16/2014 Clean Harbors OWS media in good condition? Ves No New Media 9/16/2014 New Media 9/16/201		Yes	No		
Influent Tank 300 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors OWS in good condition and free of leaks? OWS hopper sediment?  Yes No Cleaned 9/16/2014 Clean Harbors New Media 9/16/2014 Clean OWS media in good condition? Clean OWS media?  Ves No New Media 9/16/2014 Clean OWS media?  Yes No New Media 9/16/2014 Clean OWS media?  Yes No New Media 9/16/2014 Clean OWS media?  Yes No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean OWS media?  Yes No New Media 9/16/2014 Clean Harbors New Media 9/16/2014 Clean OWS media?  Yes No Cleaned 9/16/2014 Clean Harbors New Media 9/16/2014 Clean Harbors New Unit 4/14/2014 Pes No New Harbors New Harbo	Clean building floor sump?			Cl	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside influent tank?  Wes No OWS in good condition and free of leaks?  Yes No OWS mopper sediment?  Yes No New Media 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Cleaned 9/16/2014  Change LNAPL booms from inside OWS?  Wes No 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?  Yes No OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No OWS effluent Tank 500 in good condition?  Yes No OWS effluent Tank 500 in good condition?  Yes No OWS effluent Tank 500 in good condition?  Yes No OWS effluent Tank 500 in good condition?  Yes No OWS effluent Tank 500 in good condition?  Yes No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No New Unit 4/17/2014  PRV-500 pressure relief valve operating at 75psi?  Yes No No New Unit 4/17/2014  Yes No Organo Clay OC-600 Extra Vesel for NAPL removal on line?  Yes No					
OWS in good condition and free of leaks?  OWS media in good condition?  Ves No New Media 9/16/2014 Clean Harbors  New Media 9/16/2014  New Unit 4/14/2014  Pes No New Unit 2/18/2014  New Unit 2/18/20				Cl	eaned 9/16/2014 Clean Harbors
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL booms from inside OWS?  Wes No Cleaned 9/16/2014 Clean Harbors  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?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 presture and in good condition?  PRV-500 presture and in good condition?  PRV-500 presture relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 presture relief valve operating and in good condition?  PRV-500 presture relief valve operating and in good condition?  PRV-500 presture relief valve operating and in good condition?  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500 presture and in good condition?  PRV-500 parallel new media 3/3/2014  PRV-500			No		
OWS media in good condition?  Clean OWS media?  Clean OWS media?  Yes  No  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Media 9/16/2014  Cleaned 9/16/2014 Clean Harbors  New Cleaned 9/16/2014 Clean Harbors  New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes  No  New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes  No  New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes  No  Response No  New Unit 4/17/2014  Person New Unit 4/17/2014  Person New Unit 4/14/2014  Person New Unit 2/18/2014  Person New Unit 2/18					
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 sediment? Ves No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No o Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No o New Unit 4/14/2014 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 at 75psi? PRV-500 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 parallel new media 3/4/2014 PRV-500 pressure relief valve operating and in good condition? Press No parallel new media 3/4/2014 PRV-500 pressure relief valve operating and in good condition? Press No parallel new media 3/4/2014 PRV-500 pressure relief valve operating and in good condition? Press No parallel new media 3/4/2014 PRV-500 pressure relief valve operating and in good condition? Press No Pres				CI	
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  WS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 4/14/2014  Pump P-501 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/14/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/17/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/17/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/17/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/17/2014  Pump P-502 operating and in good condition?  Yes No No New Unit 4/17/2014  Pump P-502 operating and in good condition?  Yes No No No New Unit 4/17/2014  Pump P-802 operating and in good condition?  Yes No No No New Unit 4/17/2014  Pump P-802 operating and in good condition?  Yes No Parallel New media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-803 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-804 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-805 operating and in good condition?  Yes No Parallel New media 3/4/2014  Arion Resin AR-805 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No No New Unit 3/4/2014  New Unit 3/4/2014  Pump P-903 operating and in good condition?  Yes No No New Unit 1/4/2014			_		
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and and in good condition? Yes No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No No No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Yes No No No No New Unit 4/7/2014 Proposed to the valve operating and in good condition? Yes No					New Media 9/16/2014
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes 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? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good condition? Pump P-500 operating and in good condition? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-505 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good condition? Pump P-500 operating and in good condition? Pump P-500 operating publicat					
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-501 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Yes No  Robert March					eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No New Unit 4/1/2014 PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 99 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2014 Carbon C-701 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/5/2014 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/4/2014 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes Vest No BW storage water Tank 900 sediment? Yes No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No New Water Tank 1000 in good condition? Yes No No New Unit 3/4/2014 Pump P-903 operating and in good condition? Yes No No New Unit 2/18/2014 Clean Harbors NMH-1 manway cover in good condition? Yes No No New unit 1/16/2014 New unit 9/16/2014 Clean Harbors NMH-6 manway cover in good condition? Yes No No New unit 1/16/2014 New unit 9/16/2014 New unit 9/16/2014 New unit 9/16/2014				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Progran Clay CC-500 Extra Vessel for NAPL removal on line? Progran Clay CC-500 Extra Vessel for NAPL removal on line? Progran Clay CC-500 Extra Vessel for NAPL removal on line? Progran Clay CC-600 operating and in good condition? Progran Clay CC-601 operating and in good condition? Progran Clay CC-602 operating and in good condition and free of leaks? Progran Clay CC-602 operating and in good condition? Progran Clay C					
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  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?  Organo Ray OC-603 operating and in good condition?  Organo Ray OC-604 operating and in good condition?  Organo Ray OC-604 operating and in good condition?  Organo Ray OC-605 operating and in good condition?  Organo Ray OC-606 operating and in good condition?  Organo Ray OC-606 operating and in good condition?  Organo Ray OC-606 operating and in good condition?  Organo Ray OC-607 operating and in good condition and free of leaks?  Organo Ray OC-607 operating and in good condition?  Organo Ray OC-602 operating All Ray OC-602 operating All Ray					
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves  No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo 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  new media 3/3//2014  Carbon C-702 operating and in good condition?  Yes  No  parallel  new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes  No  parallel  new media 3/4/2014  Arion Resin AR-801 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  parallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  Darallel  new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  Treated water Tank 900 in good condition?  Yes  No  New Unit 2/18/2014  Gally Temp P-902 operating and in good condition?  Yes  No  New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes  No  No  No  No  No  No  No  No  No  N					New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  99  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/5/2014  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/4/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water Tank 900 sediment?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Rew Unit 2/18/2014  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No No New unit 12/16/2014  Pump P-101 operating?  Yes No No New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No No New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No No New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/5/2014 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/2014 Carbon C-701 operating and in good condition? Ves No parallel new media 3/4/2014 Carbon C-702 operating and in good condition? Ves No parallel new media 3/4/14-weld spots 9/4/14 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/5/2014 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/4/2014 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 sediment? Ves No BW storage water Tank 900 sediment? Ves No Cleaned 9/16/2014 Clean Harbors Treated water is clear and free of odor? Ves No Pump P-901 operating and in good condition? Ves No BW water Tank 1000 in good condition? Ves No BW water Tank 1000 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Ves No BW water Tank 1000 sediment? Ves No N					
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 3/4/2014  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/4/2014  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-8030 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-8030 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  Pump P-903 operating and in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  Pump P-101 operating?  Yes No New unit 12/16/2014  New Pump P-102 operating and in good condition?  Yes No No New unit 12/16/2014  New Pump P-102 operating?  Yes No No New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014 Clean Harbors  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014			_	0	
Organo Clay OC-602 operating and in good condition?  Organo C-701 operating and in good condition?  Orbon 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 3/4/14-weld spots 9/4/14  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/5/2014  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?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Water Tank 1000 in good condition?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  No  No  No  Cleaned 9/16/2014 Clean Harbors  No  NMH-1 manway cover in good condition?  Yes No  No  NHH-1 manway cover in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  New unit 12/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014					
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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  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 sediment?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Wes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  WhH-1 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 pump panel operating and in good condition?  Yes No No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No No New unit 12/16/2014  NMH-6 pump panel operating?  Yes No No New unit 12/16/2014  NMH-6 pump panel operating?  Yes No No New unit 12/16/2014					
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?  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?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No Cleaned 9/16/2014 Clean Harbors  BW water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Wes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No No New Unit 2/16/2014 Clean Harbors  NMH-1 internal piping and electrical in good condition?  Yes No No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating?  Yes No No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-6 pump panel operating and in good condition?  Yes No No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 12/16/2014  Pump P-102 operating?  Yes No No New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No No New unit 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014					
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?  EW 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?  Fes No No New Unit 3/4/2014  No New Unit 3/4/2014  No New Unit 2/18/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  Superating and in good condition?  Wes No New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  Treated water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  Water Tank 1000 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover 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 Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 manway cover in good condition?  Yes No New unit 9/16/2014  NMH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014					
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Freated 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?  Fes No  Rew Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  Rew Unit 2/18/2014  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Pump P-903 operating and in good condition?  Pump P-904 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Pump P-905 operating and in good condition?  Pump P-906 operating and in good condition?  Pump P-907 operating and in good condition?  Pump P-908 operating and in good condition?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  New unit 12/16/2014  New presting and in good condition?  Yes No  New unit 12/16/2014  New presting and in good condition?  Yes No  New unit 9/16/2014  New presting and in good condition?  Yes No  No  New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  No  New unit 12/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No					
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 9/16/2014 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 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NBH-1 manway cover in good condition?  NBH-1 manway cover in good condition?  NBH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Cleaned 9/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  NBH-6 manway cover in good condition?  Yes No  New unit 12/16/2014  NBH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NBH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NBH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NBH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NBH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NBH-6 pump panel operating and in good condition?  Yes No  New unit 9/16/2014  NBH-6 internal piping and electrical in good condition?  Yes No  New unit 9/16/2014  Pump P-201 operating?  Yes No  New unit 9/16/2014  NBH-6 pump panel operating and in good condition?  Yes No  No  Cleaned 9/16/2014 Clean Harbors  No  Cleaned 9/16/2014 Clean Harbors  No  New unit 9/16/2014  NBH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014  NBH-6 pump panel operating and in good condition?  Yes No  No  New unit 9/16/2014				•	
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  Wes No  Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New unit 12/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 manway cover in good condition?  Yes No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014  Yes No  No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014				parallel	Tiew Tiledia 3/4/2014
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 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?  Yes No  No Installed 4 new floats 9/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014					
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?  No Cleaned 9/16/2014 Clean Harbors  Pump P-903 operating and in good condition?  NHH-1 manway cover in good condition?  NHH-1 pump panel operating and in good condition?  NHH-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?  Yes No New unit 12/16/2014  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014  NHH-6 pump panel operating and in good condition?  Yes No New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014 Clean Harbors  NHH-6 internal piping and electrical in good condition?  Yes No New unit 9/16/2014  Pump P-201 operating?  Yes No New unit 9/16/2014				CI	eaned 9/16/2014 Clean Harbors
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-102 operating?  Yes No  New Unit 3/4/2014  Cleaned 9/16/2014 Clean Harbors  No  Cleaned 9/16/2014 Clean Harbors  No  Installed 4 new floats 9/16/2014  Pump P-101 operating?  Yes No  New unit 12/16/2014  New unit 12/16/2014  New unit 9/16/2014				01	Carica 9/10/2014 Olcari Flarbors
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New unit 12/16/2014  Pump P-102 operating?  Yes No  New unit 12/16/2014  New unit 9/16/2014  New unit 9/16/2014  Yes No  NHH-6 manway cover in good condition?  Yes No  New unit 19/16/2014  Yes No  NHH-6 pump panel operating and in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  New unit 9/16/2014  NHH-6 internal piping and electrical in good condition?  Yes No  New unit 9/16/2014					New Unit 3/4/2014
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 Cleaned 9/16/2014 Clean Harbors  No New unit 12/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  New unit 9/16/2014  New unit 9/16/2014 Clean Harbors  No New unit 9/16/2014  Pump P-201 operating?  Yes No No New unit 9/16/2014					
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  No  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 Pump P-201 operating?  No  No  No  No  No  No  No  No  No  N				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?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No Installed 4 new floats 9/16/2014  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No New unit 12/16/2014  Pump P-102 operating?  Yes No New unit 9/16/2014  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 Cleaned 9/16/2014 Clean Harbors  No Cleaned 9/16/2014 Clean Harbors  No New unit 9/16/2014  Yes No  No New unit 9/16/2014  NMH-6 internal piping and electrical in good condition?  Yes No  No New unit 9/16/2014				1	
Pump P-903 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  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 Installed 4 new floats 9/16/2014  Yes No  New unit 12/16/2014  New unit 9/16/2014  Cleaned 9/16/2014 Clean Harbors  No NHH-6 internal piping and electrical in good condition?  Yes No  No NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 9/16/2014				CI	eaned 9/16/2014 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 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No  No New unit 9/16/2014				<u> </u>	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No  No  New unit 9/16/2014  No  No  New unit 9/16/2014  No  No  New unit 9/16/2014  No  No  No  New unit 9/16/2014				CI	eaned 9/16/2014 Clean Harbors
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New unit 12/16/2014  Yes  No  New unit 12/16/2014  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  No  New unit 9/16/2014  No  No  No  New unit 9/16/2014  No  No  No  No  No  No  No  No  No  N				1	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 9/16/2014				lı	nstalled 4 new floats 9/16/2014
Pump P-101 operating?  Pump P-102 operating?  Yes No New unit 12/16/2014  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 Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No  New unit 12/16/2014  Yes No  Cleaned 9/16/2014 Clean Harbors  No  No  New unit 9/16/2014					-
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014  Yes No New unit 9/16/2014					New unit 12/16/2014
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 9/16/2014 Clean Harbors  No  No  No  No  No  New unit 9/16/2014					
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 9/16/2014				CI	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014	NMH-6 pump panel operating and in good condition?				
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 9/16/2014			No		
Pump P-201 operating? Yes No New unit 9/16/2014			No		
	Pump P-201 operating?		No		New unit 9/16/2014
	Pump P-202 operating?	Yes	No		New unit 9/16/2014

# **Attachment C**

**Analytical Data – Treated Effluent Water** 

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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: 480-76322-1

Client Project/Site: Gloversville Semiannual

Revision: 1

For:

CDM Smith, Inc. 6800 Old Collamer Road Suite 3 East Syracuse, New York 13057

Attn: Matthew Millias

hasen

Authorized for release by: 4/9/2015 2:45:39 PM

Becky Mason, Project Manager II (413)572-4000

becky.mason@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.

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# **Definitions/Glossary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

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#### **Qualifiers**

# **General Chemistry**

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.
F1	MS and/or MSD Recovery exceeds the control limits

# 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
CFL	Contains Free Liquid
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)

TestAmerica Buffalo

#### **Case Narrative**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

#### Job ID: 480-76322-1

#### Laboratory: TestAmerica Buffalo

#### Narrative

# Job Narrative 480-76322-1

Revised Report: added missing comounds to 625 list . Added 2,4-Dichlorophenol, 4,Chloro-3-methylphenol, Naphthlene, 2,4,6-Trichlorophenol and 2,hlorophenol.

#### Receipt

The samples were received on 3/10/2015 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.6° C.

#### GC/MS VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### GC/MS Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### GC Semi VOA

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

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### **General Chemistry**

Method(s) 9040C, 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 0315 (480-76322-1).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### **Organic Prep**

Method(s) 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with batch 229798.

Method(s) 625: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with batch 229913.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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# **Detection Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

Client Sample ID: SYSTEM				Lá	ab Saı	mple ID	): 480-76322-1		
Analyte	Result C	Qualifier	RL	MDL	Unit	Dil Fac	D Met	hod	Prep Type
Dhanalica Total Dagayarahla	0.010		0.010		no a /l	1	420	4	Total/NIA

Phenolics, Total Recoverable	0.010	0.010	mg/L	1 420.4	4 Total/NA
Analyte	Result Qualifier	RL	RL Unit	Dil Fac D Meth	od Prep Type
Ha	7.01 HF	0.100	SU	1 _ SM 4	1500 H+ B Total/NA

**Client Sample ID: SYSTEM COMPOSITE 0315** Lab Sample ID: 480-76322-2

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
Arsenic	0.010	0.010	mg/L		200.7 Rev 4.4	Total/NA

**Client Sample ID: TRIP BLANK** Lab Sample ID: 480-76322-3

No Detections.

This Detection Summary does not include radiochemical test results.

# **Client Sample Results**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

**Client Sample ID: SYSTEM GRAB 0315** 

TestAmerica Job ID: 480-76322-1

Lab Sample ID: 480-76322-1

Matrix: Water

Date Collected: 03/09/15 11:10 Date Received: 03/10/15 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			03/11/15 15:37	1
Chloroform	ND		5.0		ug/L			03/11/15 15:37	1
Ethylbenzene	ND		5.0		ug/L			03/11/15 15:37	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			03/11/15 15:37	1
Tetrachloroethene	ND		5.0		ug/L			03/11/15 15:37	1
Toluene	ND		5.0		ug/L			03/11/15 15:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		72 - 130			_		03/11/15 15:37	1
4-Bromofluorobenzene (Surr)	93		69 - 121					03/11/15 15:37	1
Toluene-d8 (Surr)	97		70 - 123					03/11/15 15:37	1
Dibromofluoromethane (Surr)	101		70 - 130					03/11/15 15:37	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
2,4-Dichlorophenol	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
4-Chloro-3-methylphenol	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
Naphthalene	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
2,4,6-Trichlorophenol	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
2-Chlorophenol	ND		4.7		ug/L		03/11/15 08:23	03/11/15 16:59	1
Surrogato	% Pacayony	Qualifier	Limite				Propared	Analyzod	Dil Ess

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	81		52 - 151	03/11/15 08:23	03/11/15 16:59	1
2-Fluorobiphenyl	72		44 - 120	03/11/15 08:23	03/11/15 16:59	1
2-Fluorophenol	43		17 - 120	03/11/15 08:23	03/11/15 16:59	1
Nitrobenzene-d5	71		42 - 120	03/11/15 08:23	03/11/15 16:59	1
Phenol-d5	32		10 - 120	03/11/15 08:23	03/11/15 16:59	1
p-Terphenyl-d14	81		22 - 125	03/11/15 08:23	03/11/15 16:59	1

General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease	ND		5.0		mg/L		03/12/15 12:37	03/12/15 12:55	1
Phenolics, Total Recoverable	0.010		0.010		mg/L		03/12/15 12:34	03/13/15 11:18	1
Cyanide, Total	ND		0.010		mg/L		03/10/15 19:20	03/11/15 19:47	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
рН	7.01	HF	0.100		SU			03/13/15 10:55	1

**Client Sample ID: SYSTEM COMPOSITE 0315** Lab Sample ID: 480-76322-2

Date Collected: 03/09/15 11:00 **Matrix: Water** Date Received: 03/10/15 09:30

Method: 608 - Organochlorine	Pesticides in Water	er						
Analyte	Result (	Qualifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND	0.046		ug/L		03/10/15 10:46	03/11/15 10:19	1
alpha-BHC	ND	0.046		ug/L		03/10/15 10:46	03/11/15 10:19	1
beta-BHC	ND	0.046		ug/L		03/10/15 10:46	03/11/15 10:19	1
delta-BHC	ND	0.046		ug/L		03/10/15 10:46	03/11/15 10:19	1
gamma-BHC (Lindane)	ND	0.046		ug/L		03/10/15 10:46	03/11/15 10:19	1

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# **Client Sample Results**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

Date Received: 03/10/15 09:30

TestAmerica Job ID: 480-76322-1

Lab Sample ID: 480-76322-2

**Client Sample ID: SYSTEM COMPOSITE 0315** Date Collected: 03/09/15 11:00

Matrix: Water

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	76		23 - 120	03/10/15 10:46	03/11/15 10:19	1
Tetrachloro-m-xylene	72		36 - 120	03/10/15 10:46	03/11/15 10:19	1

Method: 200.7 Rev 4.4 - Metals (ICP)	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	72	36 - 120			03/10/15 10:46	03/11/15 10:19	1
DCB Decachlorobiphenyl	76	23 - 120		7	03/10/15 10:46	03/11/15 10:19	1
_	•				-	-	

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020		mg/L		03/11/15 09:35	03/11/15 13:29	1
Arsenic	0.010		0.010		mg/L		03/11/15 09:35	03/11/15 13:29	1
Cadmium	ND		0.0010		mg/L		03/11/15 09:35	03/11/15 13:29	1
Chromium	ND		0.0040		mg/L		03/11/15 09:35	03/11/15 13:29	1
Copper	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:29	1
Lead	ND		0.0050		mg/L		03/11/15 09:35	03/11/15 13:29	1
Nickel	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:29	1
Selenium	ND		0.015		mg/L		03/11/15 09:35	03/11/15 13:29	1
Silver	ND		0.0030		mg/L		03/11/15 09:35	03/11/15 13:29	1
Thallium	ND		0.020		mg/L		03/11/15 09:35	03/11/15 13:29	1
Zinc	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:29	1

Method: 245.1 - Mercury (CVAA) Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00020		mg/L		03/11/15 08:40	03/11/15 12:41	1

General Chemistry									
Analyte	Result	Qualifier	RL		Jnit	D	Prepared	Analyzed	Dil Fac
Cr (VI)	ND	F1	0.010	r	ng/L			03/10/15 10:15	1

**Client Sample ID: TRIP BLANK** Lab Sample ID: 480-76322-3 Date Collected: 03/09/15 00:00 Matrix: Water

Date Received: 03/10/15 09:30

Method: 624 - Volatile Organic		•				_			
Analyte	Result (	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			03/11/15 16:02	1
Chloroform	ND		5.0		ug/L			03/11/15 16:02	1
Ethylbenzene	ND		5.0		ug/L			03/11/15 16:02	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			03/11/15 16:02	1
Tetrachloroethene	ND		5.0		ug/L			03/11/15 16:02	1
Toluene	ND		5.0		ug/L			03/11/15 16:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		72 - 130			_		03/11/15 16:02	1
4-Bromofluorobenzene (Surr)	91		69 - 121					03/11/15 16:02	1
Toluene-d8 (Surr)	97		70 - 123					03/11/15 16:02	1
Dibromofluoromethane (Surr)	100		70 - 130					03/11/15 16:02	1

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# **Surrogate Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)						
		12DCE	BFB	TOL	DBFM			
Lab Sample ID	Client Sample ID	(72-130)	(69-121)	(70-123)	(70-130)			
480-76322-1	SYSTEM GRAB 0315	91	93	97	101			
480-76322-3	TRIP BLANK	92	91	97	100			
LCS 480-229846/6	Lab Control Sample	91	97	96	98			
MB 480-229846/8	Method Blank	97	95	99	102			

#### **Surrogate Legend**

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

				Percent Sui	rogate Reco	very (Accept	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)
480-76322-1	SYSTEM GRAB 0315	81	72	43	71	32	81

#### 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

_			
		DCB2	TCX2
Lab Sample ID	Client Sample ID	(23-120)	(36-120)
480-76322-2	SYSTEM COMPOSITE 0315	76	72
LCS 480-229798/2-A	Lab Control Sample	61	79
LCSD 480-229798/3-A	Lab Control Sample Dup	63	73
MB 480-229798/1-A	Method Blank	69	79

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene

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Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

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

Lab Sample ID: MB 480-229846/8

**Matrix: Water** 

Analysis Batch: 229846

Client Sam <sub>l</sub>	ole ID	: Meth	od Bl	ank
	Prep	Type:	Total	/NA

		MB	MB							
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Benzene	ND		5.0		ug/L			03/10/15 21:56	1
ı	Chloroform	ND		5.0		ug/L			03/10/15 21:56	1
	Ethylbenzene	ND		5.0		ug/L			03/10/15 21:56	1
	1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			03/10/15 21:56	1
	Tetrachloroethene	ND		5.0		ug/L			03/10/15 21:56	1
	Toluene	ND		5.0		ug/L			03/10/15 21:56	1
ı										

MB MB

Surrogate	%Recovery Qu	ualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97	72 - 130		03/10/15 21:56	1
4-Bromofluorobenzene (Surr)	95	69 - 121		03/10/15 21:56	1
Toluene-d8 (Surr)	99	70 - 123		03/10/15 21:56	1
Dibromofluoromethane (Surr)	102	70 - 130		03/10/15 21:56	1

Lab Sample ID: LCS 480-229846/6

**Matrix: Water** 

Analysis Batch: 229846

**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	21.4		ug/L		107	37 - 151	
Chloroform	20.0	19.8		ug/L		99	51 - 138	
Ethylbenzene	20.0	19.4		ug/L		97	37 - 162	
1,1,2,2-Tetrachloroethane	20.0	19.3		ug/L		96	46 - 157	
Tetrachloroethene	20.0	19.6		ug/L		98	64 - 148	
Toluene	20.0	20.2		ug/L		101	47 - 150	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	91		72 - 130
4-Bromofluorobenzene (Surr)	97		69 - 121
Toluene-d8 (Surr)	96		70 - 123
Dibromofluoromethane (Surr)	98		70 - 130

## Method: 608 - Organochlorine Pesticides in Water

Lab Sample ID: MB 480-229798/1-A

**Matrix: Water** 

Analysis Batch: 229907

Client Sample ID: Method Blank
Prep Type: Total/NA
Drop Potoby 220709

Prep Batch: 229798

I Dil Fac
:26 1
:26 1
:26 1
:26 1
:26 1
l Dil Fac
:26 1
:26 1
)

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TestAmerica Job ID: 480-76322-1

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

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

Lab Sample ID: LCS 480-229798/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA Analysis Batch: 229907 **Prep Batch: 229798** Cnika 100 100 % Poc

	Opike	L03	LUG				/ortec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aldrin	0.500	0.402		ug/L		80	35 - 125	
alpha-BHC	0.500	0.431		ug/L		86	54 - 125	
beta-BHC	0.500	0.427		ug/L		85	39 - 138	
delta-BHC	0.500	0.486		ug/L		97	50 - 138	
gamma-BHC (Lindane)	0.500	0.464		ug/L		93	54 - 134	

	LCS I		
Surrogate	%Recovery (	Qualifier	Limits
DCB Decachlorobiphenyl	61		23 - 120
Tetrachloro-m-xylene	79		36 - 120

Lab Sample ID: LCSD 480-229798/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 229907

**Prep Batch: 229798** Spike LCSD LCSD %Rec. RPD Analyte Added Result Qualifier RPD Limit 0 50

Analyte	Audeu	Result	Qualifier Unit	U	/ortec	LIIIIII	KFD	LIIIII
Aldrin	0.500	0.378	ug/L		76	35 - 125	6	50
alpha-BHC	0.500	0.396	ug/L		79	54 - 125	8	50
beta-BHC	0.500	0.401	ug/L		80	39 - 138	6	50
delta-BHC	0.500	0.461	ug/L		92	50 - 138	5	50
gamma-BHC (Lindane)	0.500	0.431	ug/L		86	54 - 134	7	50

	LUSD	LUSD	
Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	63		23 - 120
Tetrachloro-m-xylene	73		36 - 120

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

Lab Sample ID: MB 480-229902/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 230073

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020		mg/L		03/11/15 09:35	03/11/15 13:24	1
Arsenic	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:24	1
Cadmium	ND		0.0010		mg/L		03/11/15 09:35	03/11/15 13:24	1
Chromium	ND		0.0040		mg/L		03/11/15 09:35	03/11/15 13:24	1
Copper	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:24	1
Lead	ND		0.0050		mg/L		03/11/15 09:35	03/11/15 13:24	1
Nickel	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:24	1
Selenium	ND		0.015		mg/L		03/11/15 09:35	03/11/15 13:24	1
Silver	ND		0.0030		mg/L		03/11/15 09:35	03/11/15 13:24	1
Thallium	ND		0.020		mg/L		03/11/15 09:35	03/11/15 13:24	1
Zinc	ND		0.010		mg/L		03/11/15 09:35	03/11/15 13:24	1

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**Prep Batch: 229902** 

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TestAmerica Job ID: 480-76322-1

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

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

_	
Lab Sample ID: LCS 480-229902/2-A	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA
Available Databa 000070	December 200000

Analysis Batch: 230073							Prep Bat	ch: 229902
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Antimony	0.200	0.208		mg/L		104	85 - 115	
Arsenic	0.200	0.200		mg/L		100	85 _ 115	
Cadmium	0.200	0.206		mg/L		103	85 <sub>-</sub> 115	
Chromium	0.200	0.201		mg/L		100	85 <sub>-</sub> 115	
Copper	0.200	0.216		mg/L		108	85 - 115	
Lead	0.200	0.204		mg/L		102	85 _ 115	
Nickel	0.200	0.191		mg/L		95	85 - 115	
Selenium	0.200	0.206		mg/L		103	85 _ 115	
Silver	0.0500	0.0545		mg/L		109	85 _ 115	
Thallium	0.200	0.197		mg/L		99	85 - 115	
Zinc	0.200	0.216		mg/L		108	85 _ 115	

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 480-229887/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 230009

MB MB Analyte Result Qualifier RL MDL Unit D Prepared Dil Fac Analyzed

0.00020 03/11/15 08:40 03/11/15 12:19 Mercury ND mg/L

**Client Sample ID: Lab Control Sample** Lab Sample ID: LCS 480-229887/2-A **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 230009

LCS LCS Spike %Rec.

Added Analyte Result Qualifier Unit %Rec Limits Mercury 0.00667 0.00640 mg/L 85 - 115

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 480-230173/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Prep Batch: 230173 Analysis Batch: 230176 мв мв

Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Oil & Grease ND mg/L 03/12/15 12:37 03/12/15 12:55

Lab Sample ID: LCS 480-230173/2-A **Client Sample ID: Lab Control Sample** 

**Matrix: Water** 

Analysis Batch: 230176 Prep Batch: 230173 Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Oil & Grease 40.0 37.20 93 78 - 114

mg/L

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Prep Type: Total/NA

Prep Batch: 229887

**Prep Batch: 229887** 

Client: CDM Smith, Inc. TestAmerica Job ID: 480-76322-1

Project/Site: Gloversville Semiannual

Lab Sample ID: MB 480-230202/1-A

Method: 420.4 - Phenolics, Total Recoverable

**Matrix: Water** 

Analysis Batch: 230376

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

Prep Batch: 230202

мв мв

Result Qualifier RL MDL Unit D Dil Fac Analyte Prepared Analyzed 0.010 03/12/15 12:34 Phenolics, Total Recoverable ND mg/L 03/13/15 10:12

Lab Sample ID: LCS 480-230202/2-A

**Matrix: Water** 

Analyte

Analysis Batch: 230376

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

Prep Batch: 230202

LCS LCS Spike Added Result Qualifier Unit %Rec Limits Phenolics, Total Recoverable 0.100 0.100 mg/L 100 90 - 110

Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 480-229866/3

**Matrix: Water** 

Analysis Batch: 229866

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

MR MR

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 0.010 Cr (VI) ND mg/L 03/10/15 10:15

Lab Sample ID: LCS 480-229866/4

**Matrix: Water** 

Analysis Batch: 229866

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

Lab Sample ID: 480-76322-2 MS

**Matrix: Water** 

Analysis Batch: 229866

Client Sample ID: SYSTEM COMPOSITE 0315

Prep Type: Total/NA

Sample Sample Spike MS MS %Rec. Result Qualifier Added Result Qualifier Analyte Unit %Rec Limits Cr (VI) ND F1 0.0333 F1 0.0500 mg/L 67 85 - 115

Method: SM 4500 CN E - Cyanide, Total

Lab Sample ID: MB 480-229857/1-A

**Matrix: Water** 

Analysis Batch: 230058

Client Sample ID: Method Blank

Prep Type: Total/NA Prep Batch: 229857

MB MB

Result Qualifier RLMDL Unit Prepared Analyzed Dil Fac Cyanide, Total ND 0.010 mg/L 03/10/15 19:20 03/11/15 19:34

0.243

mg/L

Lab Sample ID: LCS 480-229857/2-A

**Matrix: Water** 

Cyanide, Total

Analysis Batch: 230058

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 229857

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit

0.250

%Rec Limits 97 90 - 110

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# **QC Sample Results**

Client: CDM Smith, Inc.

TestAmer

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-230390/1

Matrix: Water

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch: 230390

_	Spike	LCS	LCS			%Rec.
Analyte	Added	Result	Qualifier Uni	t D	%Rec	Limits
pH	7.00	6.970	SU		100	99 - 101

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4.0

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# **QC Association Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

	IS.		

#### Analysis Batch: 229846

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	624	
480-76322-3	TRIP BLANK	Total/NA	Water	624	
LCS 480-229846/6	Lab Control Sample	Total/NA	Water	624	
MB 480-229846/8	Method Blank	Total/NA	Water	624	

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

#### **Prep Batch: 229913**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	625	

#### Analysis Batch: 229922

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	625	229913

#### **GC Semi VOA**

#### **Prep Batch: 229798**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	3510C	<u> </u>
LCS 480-229798/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 480-229798/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	
MB 480-229798/1-A	Method Blank	Total/NA	Water	3510C	

#### Analysis Batch: 229907

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	608	229798
LCS 480-229798/2-A	Lab Control Sample	Total/NA	Water	608	229798
LCSD 480-229798/3-A	Lab Control Sample Dup	Total/NA	Water	608	229798
MB 480-229798/1-A	Method Blank	Total/NA	Water	608	229798

#### **Metals**

#### **Prep Batch: 229887**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batc
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	245.1	
LCS 480-229887/2-A	Lab Control Sample	Total/NA	Water	245.1	
MB 480-229887/1-A	Method Blank	Total/NA	Water	245.1	

#### **Prep Batch: 229902**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	200.7	
LCS 480-229902/2-A	Lab Control Sample	Total/NA	Water	200.7	
MB 480-229902/1-A	Method Blank	Total/NA	Water	200.7	

#### Analysis Batch: 230009

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	245.1	229887
LCS 480-229887/2-A	Lab Control Sample	Total/NA	Water	245.1	229887
MB 480-229887/1-A	Method Blank	Total/NA	Water	245.1	229887

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# **QC Association Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

# **Metals (Continued)**

# Analysis Batch: 230073

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	200.7 Rev 4.4	229902
LCS 480-229902/2-A	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	229902
MB 480-229902/1-A	Method Blank	Total/NA	Water	200.7 Rev 4.4	229902

# **General Chemistry**

#### Prep Batch: 229857

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	SM 4500 CN C	
LCS 480-229857/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN C	
MB 480-229857/1-A	Method Blank	Total/NA	Water	SM 4500 CN C	

#### Analysis Batch: 229866

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-2	SYSTEM COMPOSITE 0315	Total/NA	Water	7196A	
480-76322-2 MS	SYSTEM COMPOSITE 0315	Total/NA	Water	7196A	
LCS 480-229866/4	Lab Control Sample	Total/NA	Water	7196A	
MB 480-229866/3	Method Blank	Total/NA	Water	7196A	

#### Analysis Batch: 230058

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	SM 4500 CN E	229857
LCS 480-229857/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	229857
MB 480-229857/1-A	Method Blank	Total/NA	Water	SM 4500 CN E	229857

#### **Prep Batch: 230173**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	1664A	
LCS 480-230173/2-A	Lab Control Sample	Total/NA	Water	1664A	
MB 480-230173/1-A	Method Blank	Total/NA	Water	1664A	

#### Analysis Batch: 230176

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	1664A	230173
LCS 480-230173/2-A	Lab Control Sample	Total/NA	Water	1664A	230173
MB 480-230173/1-A	Method Blank	Total/NA	Water	1664A	230173

## Prep Batch: 230202

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	Distill/Phenol	
LCS 480-230202/2-A	Lab Control Sample	Total/NA	Water	Distill/Phenol	
MB 480-230202/1-A	Method Blank	Total/NA	Water	Distill/Phenol	

# Analysis Batch: 230376

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	420.4	230202
LCS 480-230202/2-A	Lab Control Sample	Total/NA	Water	420.4	230202
MB 480-230202/1-A	Method Blank	Total/NA	Water	420.4	230202

TestAmerica Buffalo

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# **QC Association Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

# **General Chemistry (Continued)**

# Analysis Batch: 230390

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-76322-1	SYSTEM GRAB 0315	Total/NA	Water	SM 4500 H+ B	
LCS 480-230390/1	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

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#### **Lab Chronicle**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

Lab Sample ID: 480-76322-1

Matrix: Water

Client Sample ID: SYSTEM GRAB 0315

Date Collected: 03/09/15 11:10 Date Received: 03/10/15 09:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624			229846	03/11/15 15:37	CDC	TAL BUF
Total/NA	Prep	625			229913	03/11/15 08:23	JLS	TAL BUF
Total/NA	Analysis	625		1	229922	03/11/15 16:59	CAS	TAL BUF
Total/NA	Prep	1664A			230173	03/12/15 12:37	KC	TAL BUF
Total/NA	Analysis	1664A		1	230176	03/12/15 12:55	KC	TAL BUF
Total/NA	Prep	Distill/Phenol			230202	03/12/15 12:34	RP	TAL BUF
Total/NA	Analysis	420.4		1	230376	03/13/15 11:18	ELR	TAL BUF
Total/NA	Prep	SM 4500 CN C			229857	03/10/15 19:20	CLT	TAL BUF
Total/NA	Analysis	SM 4500 CN E		1	230058	03/11/15 19:47	NCH	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	230390	03/13/15 10:55	KMF	TAL BUF

**Client Sample ID: SYSTEM COMPOSITE 0315** 

Date Collected: 03/09/15 11:00

Date Received: 03/10/15 09:30

Lab Sample	ID: 480-76322-2
------------	-----------------

Lab Sample ID: 480-76322-3

Matrix: Water

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			229798	03/10/15 10:46	TRG	TAL BUF
Total/NA	Analysis	608		1	229907	03/11/15 10:19	JRL	TAL BUF
Total/NA	Prep	200.7			229902	03/11/15 09:35	KJ1	TAL BUF
Total/NA	Analysis	200.7 Rev 4.4		1	230073	03/11/15 13:29	SLB	TAL BUF
Total/NA	Prep	245.1			229887	03/11/15 08:40	LRK	TAL BUF
Total/NA	Analysis	245.1		1	230009	03/11/15 12:41	LRK	TAL BUF
Total/NA	Analysis	7196A		1	229866	03/10/15 10:15	MRF	TAL BUF

Run

**Client Sample ID: TRIP BLANK** 

Analysis

Date Collected: 03/09/15 00:00

Date Received: 03/10/15 09:30						
Batch	Batch	Dilution	Batch	Prepared		

Factor

Number

229846

or Analyzed

03/11/15 16:02

Analyst

CDC

Lab

TAL BUF

Laboratory References:

**Prep Type** 

Total/NA

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

Method

TestAmerica Buffalo

# **Certification Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

#### **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	AP 2		10026	03-31-16
The fellowing could be	and the street and the state of a second like.				
The following analytes	are included in this report, bu	it certification is not off	ered by the governing a	authority:	
,	•		, , ,	ř	
Analysis Method  SM 4500 H+ B	Prep Method	Matrix Water	ered by the governing a	ř	

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# **Method Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL BUF
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL BUF
808	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
120.4	Phenolics, Total Recoverable	MCAWW	TAL BUF
7196A	Chromium, Hexavalent	SW846	TAL BUF
SM 4500 CN E	Cyanide, Total	SM	TAL BUF
SM 4500 H+ B	pH	SM	TAL BUF

#### **Protocol References:**

1664A = EPA-821-98-002

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

EPA = US Environmental Protection Agency

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

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

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

#### **Laboratory References:**

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

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# **Sample Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-76322-1	SYSTEM GRAB 0315	Water	03/09/15 11:10	03/10/15 09:30
480-76322-2	SYSTEM COMPOSITE 0315	Water	03/09/15 11:00	03/10/15 09:30
480-76322-3	TRIP BLANK	Water	03/09/15 00:00	03/10/15 09:30

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# **Detection Limit Exceptions Summary**

Client: CDM Smith, Inc.

Project/Site: Gloversville Semiannual

TestAmerica Job ID: 480-76322-1

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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THE LEADER OF PROFESSIONS THE TESTING

Chain of Custody Record

N - None
O - Ashao'2
P - Na2O4S
Q - Na2SO3
R - Na2SSSO3
S - H2SO4
T - TSP Dotecahydrate
U - Acetone
U - Acetone
W - ph 4-5
Z - other (speafy) Special Instructions/Note: Vioriths Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month C - Zn Acetate
D - Nitro Acid
E - NaHSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid
I - Ice
J - Di Water
K - EDTA
L - EDA 0830 4 COC No. 3,6 Total Number of containers 480-76322 Chain of Custody <u>ら</u> Method of Shipment Carrier Tracking No(s): 4 Emi - Voiatile Organic Compounds (GC/MS) Cooler Temperature(s) °C and Other Remarks. | Return To Client | Dis 1.345, 7.002 Analysis Hd - +H\_0034MS Lab PM:
Mason, Becky C
E-Mait
becky.mason@testamericainc.com 600\_CN\_E - Cyanide, Total Time: Care of the Care 15 Preservation Code: Water Water Water Type (C=comp, G=grab) Radiological Sample 200 O 15. 73 2368 LIE BAND Sample 110 log Date: Unknown TAT Requested (days): Due Date Requested: PO#: 36380.105370 Sample Date 2/18/14 3/9/Ir Date/Time:
3 - 5 - 7 Project #: 48011232 SSOW#: 兰兴 3/4/17 Poison B Skin Irritant Deliverable Requested: I, II, III/(W\_Other (specify) Custody Seal No. Flammable Address: 6800 Old Collamer Road Suite 3 Ossible Hazard Identification SYSTEM COMPOSITE 0315 eaumonttj@cdmsmith.com Empty Kit Relinquished by: Custody Seals Intact: Project Name: Gloversville Semiannual Client Information sample Identification SYSTEM GRAB 0315 A Yes A No imothy Beaumont Company: CDM Smith, Inc. City. East Syracuse TRIP BLANK elinatuished by: State, Zip: NY, 13057 hone:

**TestAmerica Buffalo** 

Phone (716) 691-2600 Fax (716) 691-7991 Amherst, NY 14228-2298 10 Hazelwood Drive

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# **Login Sample Receipt Checklist**

Client: CDM Smith, Inc. Job Number: 480-76322-1

Login Number: 76322 List Source: TestAmerica Buffalo

List Number: 1

Creator: Williams, Christopher S

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	
Samples received within 48 hours of sampling.	True		
Samples requiring field filtration have been filtered in the field.	N/A		
Chlorine Residual checked.	True		

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# **Attachment D**

# System Operational Data Summary (January 2015 - June 2015)

#### NG Gloversville (Hill St.) Site Water Treatment System Operational Data (January 1, 2015 - June 30, 2015)

				NMH-1		NMH-6		Combined		FIT-500		FIC-500	FIT-900		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
20	015	Total Minutes 260670	Average 61.95	Average 21.67	Total 5670012	Average 27.37	Average 4.31	Total 1139261	Average 89.33	Average 25.98	Average 69.97	Total 7306080	Average 69.97	Average 69.72	6679055	8455
Jan	nuary	41730	58.74	21.53	901175	27.22	4.39	184251	85.96	25.92	70.04	1157464	70.04	70.08	1060871	1337
Feb	ruary	40350	68.36	19.45	786726	27.70	3.42	139230	96.06	22.87	70.04	987998	70.04	69.84	905105	1142
Ma	arch	47520	53.46	20.08	961677	28.64	3.49	169680	82.10	23.57	70.00	1218496	70.00	69.86	1112061	1409
Α	pril	43200	61.70	23.28	1007120	27.17	5.74	256007	88.87	29.03	70.00	1351888	70.00	69.42	1237587	1568
N	<b>1</b> ay	38850	64.70	22.41	872611	26.92	4.07	157331	91.62	26.48	69.98	1116376	69.98	69.64	1015433	1287
Ju	une	49020	64.76	23.25	1140703	26.60	4.75	232762	91.36	28.00	69.78	1473858	69.78	69.46	1347998	1712