nationalgrid

July 31, 2019

Mr. Parag Amin New York State Department of Environmental Conservation 625 Broadway Albany, NY 12233-7015

RE: National Grid Hill Street Site – Gloversville, NY 2019 Semi-Annual OM&M Report (January to June)

Dear Mr. Amin:

This letter report serves as the January - June 2019 Semi-Annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY. This report has been prepared in accordance with *Operation, Maintenance, and Monitoring Manual* for the Storm Water Interim Remedial Measure, which was approved by the NYSDEC on April 21, 2011. This submittal includes the following information:

- Groundwater Treatment System History and Description;
- Summary of routine and non-routine site OM&M activities (January 2019 June 2019);
- Analytical results for the semi-annual effluent discharge sampling event (March 11, 2019);
- Operational data for the water treatment system (January 2019 June 2019);
- Summary of planned site OM&M activities (July 2019 December 2019).

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 operated the water treatment system continuously from August 16, 2008 to August 31, 2016. GES assumed OM&M duties at the site on September 1, 2016 and has operated the water treatment system continuously since that date.
- 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. Settled residue, which is minimal, consists mainly of silt washed from the parking areas and carried overland during storm events. The residue was last removed in 2015 and was sampled and disposed of as non-hazardous material. The outfall from the settling pond is not sampled and no permits are required for this discharge.

- 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 installation of the remedial system and commencement of system OM&M, National Grid has made significant modifications to improve efficiencies and meet compliance requirements. The major modifications were conducted from January 2009 to November 2009 and included the following major elements:
 - o Replaced the Oil/Water Separator (OWS)
 - o Replaced the bag filter unit
 - o Added a backwash storage tank
 - o 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. Additionally, 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 did not 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 powered generator was installed in the spring of 2015 and field tested the week of June 1, 2015.
- To improve system performance and ease OM&M procedures, upgrades to groundwater collection sump NMH-1 were completed in June 2018. GES worked with Abscope Environmental to upgrade NMH-1 to a proper size pump rail system with stainless steel piping. This upgrade included changes to the electrical conduits from the pump panel to the manhole containing NMH-1, replacement of the manhole lid and surrounding asphalt, installation of a new 1.25 inch rail system with stainless steel piping, and installation of two new pumps.
- A new site computer with added security features was installed on June 14, 2018. This new computer is tied in to the PLC to maintain remote operation of the entire Groundwater Treatment System.

- 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 recovered water.
 - 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. These 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 Xylenes (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.
 - An 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 publicly owned treatment works (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 3,600-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 into 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 Map [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, 2019 – June 30, 2019)

Groundwater & Environmental Services, Inc. (GES) conducted the following <u>routine</u> OM&M Activities at the site:

- ✓ Weekly groundwater treatment system inspections and monthly site inspections [monthly and weekly inspection sheets are included in **Attachment C** and **Attachment D**, respectively]. GES performs the weekly and monthly inspections under contract to National Grid;
- ✓ Weekly backwashing of the 6 media vessels;
- ✓ Weekly bag filter change-outs;
- ✓ Weekly documentation of system flows, pressures, media utilization;
- ✓ Coordination 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 rip-rap channel, as needed;
- ✓ Semi-annual system effluent sample;
- ✓ Annual media change out and anion vessel replacement;
- ✓ Annual system and manhole cleaning.

Analytical Results for the Semi-annual Effluent Discharge Sampling Event (March 11, 2019)

On March 11, 2019, GES conducted the semi-annual effluent water discharge monitoring event. The effluent water sample was submitted to Pace Analytical Services, LLC (Pace) for analysis. Pace delivered the analytical report on April 2, 2019. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. Summary tables of the analytical results are presented as **Table 1** and **Table 2** in **Attachment B**. The analytical results are presented in **Attachment E**. There are currently no discharge submittals required for this site by the NYSDEC Division of Water, as the system discharge is permitted through the GJJWTF and their associated permits.

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 2019 – June 2019)

For the period January 2019 through June 2019, the water treatment system treated and discharged approximately 9,082,000 gallons of water to the POTW sewer at an average flow of 30.82 gpm. No DNAPL or LNAPL was recovered during this operational period. If DNAPL or LNAPL is recovered during any operational period, sorbent materials are utilized to collect emulsified product from the oil/water separator. The oil/water separator is cleaned annually and the coalescing media is replaced. The spent coalescing media is sampled and disposed as non-hazardous waste.

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 100 gpm. An operational data summary table for this period is presented in **Attachment F**.

To date, approximately 198 million gallons have been successfully treated and discharged without a permit exceedance.

Summary of planned OM&M activities (July 2019 – December 2019)

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

- Conduct monthly site-wide inspections and 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 (one) on-site day per week will be required (to conduct OM&M activities such as bag filter change-outs and vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), the OM&M staff will respond immediately and remedy the situation.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.

- Conduct media change-outs (OrganoClay, GAC, and Resin), if needed.
- Conduct the semi-annual treated water discharge sampling event in September 2019.
- Prepare a semi-annual OM&M report for July 1, 2019, through December 31, 2019, and submit to the NYSDEC and GJJWTF.

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

Sincerely,

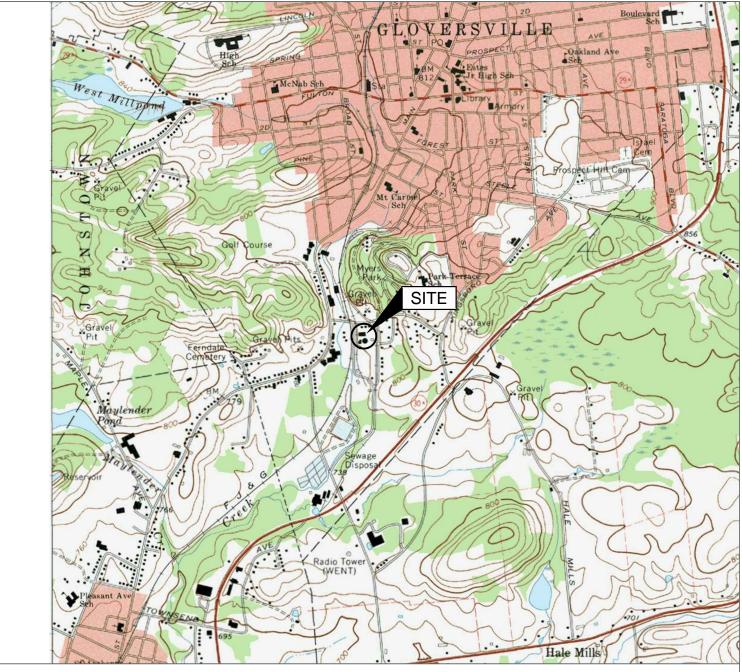
for SPS

Steven P. Stucker, C.P.G. Lead Environmental Engineer

cc: Devin T Shay - Groundwater & Environmental Services, Inc.

Steve DiLella – National Grid

Attachment A - Figures



Source: USGS 7.5 Minute Series Topographic Quadrangle, 1970 Gloversville, New York Contour Interval = 20'



Site Location Map

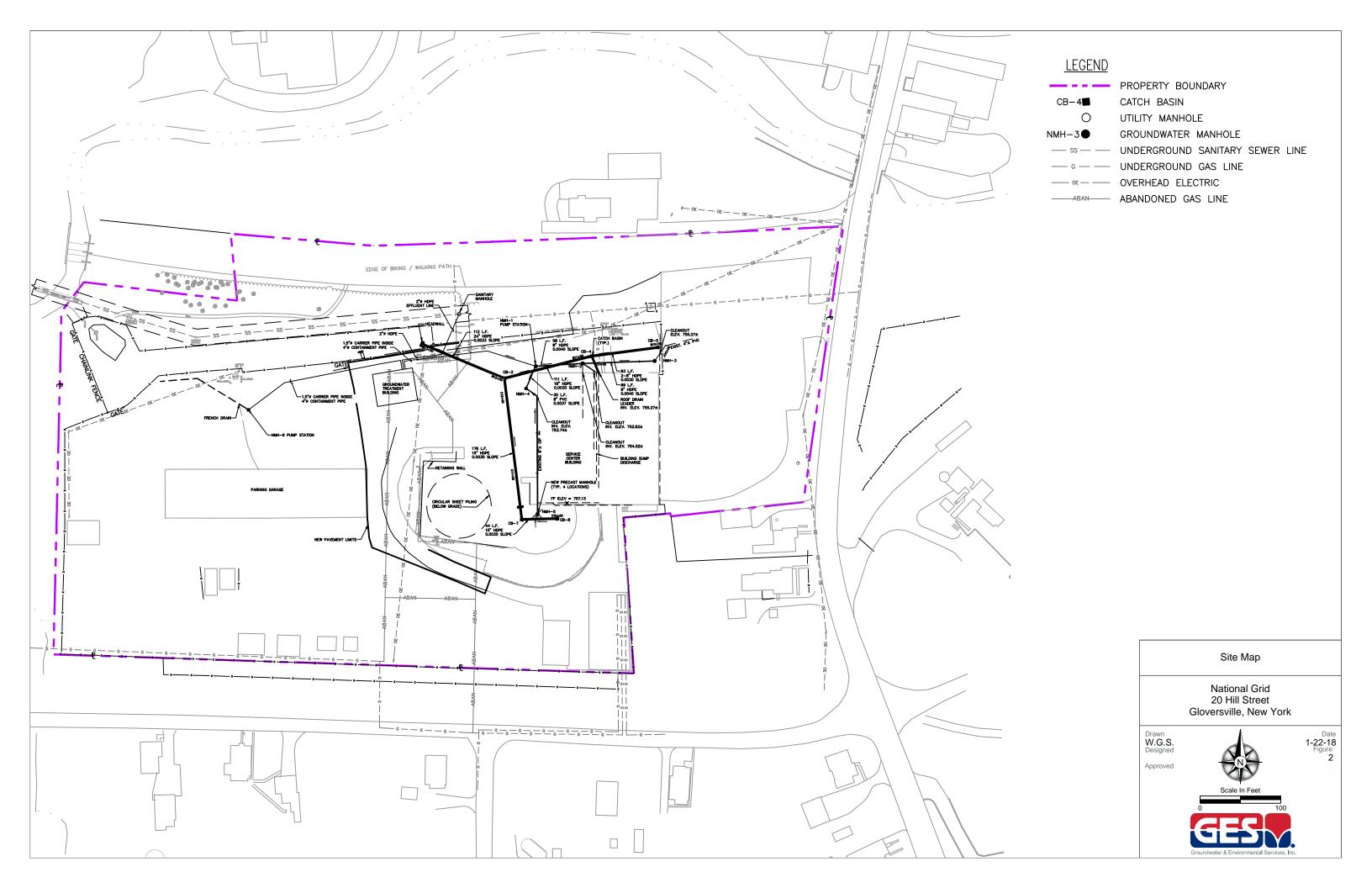
National Grid 20 Hill Street Gloversville, New York

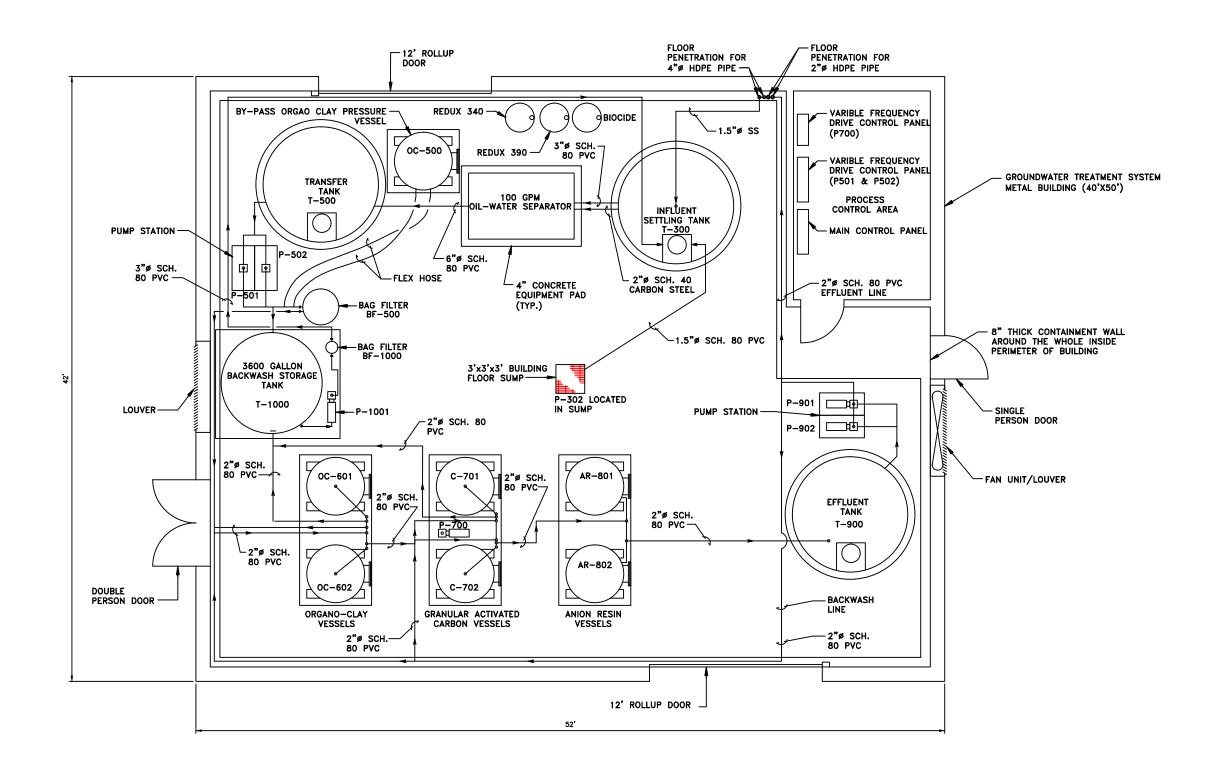
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

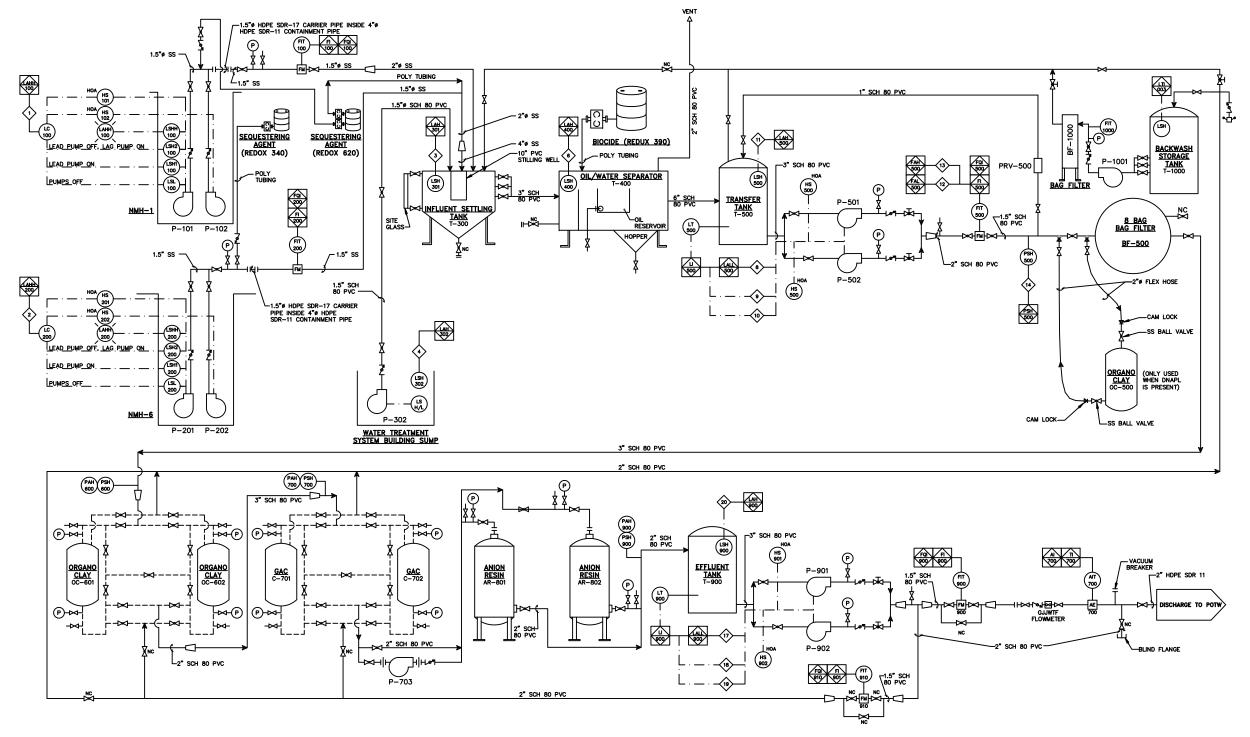


Not to Scale



THIS FIGURE REPRESENTS THE AS—BUILT CONDITIONS FOLLOWING THE SYSTEM MODIFICATIONS AS DESCRIBED IN THE REPORT.

SOURCE:
ARCADIS STORM SEWER IRM,
RECORD DRAWING, DATED 2008
36652M02.DWG



Groundwater System
Piping and Instrumentation Diagram

National Grid 20 Hill Street Gloversville, New York

Drawn T.P. Designed Date 07/23/19 Figure

Approved

Not to Scale



MAJOR EQUIPMENT AND INSTRUMENTATION SPECIFICATIONS:

MODEL: HPGHH 750 3/6-2

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

(TDH) (EACH) 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 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:
 5

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

INFLUENT SETTLING TANK (T-300)
QUANTITY: 1

MANUFACTURER: ASSMANN CORPORATION OF AMERICA

MANUFACTUREK: ASSMANN CORPORATION OF AMERICA
MODEL: ICB 2200
TYPE: CONED—BOTTOM, DOMED TOP
DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH
CAPACITY: 2,200 GALLONS NOMINAL
MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS—LINKED POLYETHYLENE

BUILDING SUMP PUMP (P-302)

QUANTITY:

ANUFACTURER: HYDROMATIC MODEL:

OSP50BRA1 30 GPM @ 20 FEET OF TDH FLOW RATE: HP, 115 V, 1 P

MATERIALS OF CONSTRUCTION: CAST IRON

HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH900)
QUANTITY: 7

TYPE:

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

OIL/WATER SEPARATOR (T-400)
QUANTITY: 1
MANUFACTURER: H HYDRO QUIP, INC. AG-4SS-HP-1H-IP MODEL: FLOW RATE: 150 GPM
MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

ASSMANN CORPORATION OF AMERICA MANUFACTURER: MODEL: ICT 1850 FLAT-BOTTOM, DOMED TOP
96 INCH DIAMETER X 78 INCHES HIGH
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

NUFACTURER: GRUNDFOS

70 GPM @ 170 FEET OF TDH (EACH) 5 HP, 208 V, 3P FLOW RATE:

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

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

STORAGE TANK LEVEL TRANSMITTER (LT-900)
QUANTITY:
3 MANUFACTURER: ULTRASONIC

BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*
QUANTITY: 1
MANUFACTURER: USFILTER WESTATES QUANTITY:

MANUFACTURER:

WODEL:

WODEL:

WODEL:

WORTH WESTATES

USFILTER WESTATES

USFILTER WESTATES

VSFILTER WESTATES

VSFI *UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

VARIABLE FREQUENCY DRIVE (V-700)

MANUFACTURER: SQUARE D

VARIABLE FREQUENCY DRIVES (V-501 AND V-502)
QUANTITY: 2

MANUFACTURER: BENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY:

MANUFACTURER: SCALE:

TURCK 0 - 100 PSI PT100PSIG-13-L13-H1131 MODEL:

PRESSURE RELIEF VALVE (PRV-500)
OUANTITY: 1

MANUFACTURER: PLAST-O-MATIC SPRING RVT100EP-PV MODEL: SIZE: MATERIAL:

BAG FILTERS (BF-500)
OUANTITY:

MANUFACTURER: MODEL:

CAPACITY:

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

8 BAG UNIT

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

QUANTITY:

MANUFACTURER:

USFILTER WESTATES,

MODEL:

USFILTER WESTATES MODEL PV-1000

FLOW RATE:

50 GPM © 75 PSI MAXIMUM (PER VESSEL)

MATERIALS OF CONSTRUCTION:

EPOXY-COATED CARBON STEEL

GRANULAR ACTIVATED CARBON VESSELS (C-701 AND C-702)
QUANTITY: 2

USFILTER WESTATES
USFILTER WESTATES MODEL PV-2000 MANUFACTURER: MODEL: FLOW RATE: 75 GPM @ 75 PSI MAXIMUM (PER VESSEL) MEDIA CAPACITY: 68 CUBIC-FOOT
MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

PH/TEMPERATURE ANALYZING TRANSMITTER (AIT-700)
QUANTITY:
MANUFACTURER:
WALCHEM MODEL: WDP301-42N

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

USFILTER WESTATES
USFILTER WESTATES PV-1000 MODEL:

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

WEDIA CAPACITY: 34 CUBIC FEET MATERIALS OF CONSTRUCTION: CARBON STEEL

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

MANUFACTURER: COLLIDS 7SH4G52B0 70 GPM @ 50 FEET TDH MODEL: FLOW RATE: 2 HP, 208 V, 3P TEFC MATERIALS OF CONSTRUCTION: STAINLESS STEEL

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1

MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

1750 MODEL:

CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:

LMI MILTON ROY I MI AA 941

FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT REDUX390 REDUX CHEM. MANUFACTURER:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

BACKWASH STORAGE TANK T-1000 QUANTITY: 1 MANUFACTURER: CHEMTAINER TC36001A LINEAR POLYETHYLENE

ABBREVIATIONS

PH ANALYZER INDICATING TRANSMITTER ANION EXCHANGE RESIN VESSELS GRANULAR ACTIVATED CARBON VESSELS DWG FI FIT FLOW INDICATOR
FLOW INDICATING TRANSMITTER FL FM FQI GAC HDPE HOA HS LAHH FLOW METER
TOTALIZED FLOW INDICATOR
GRANULAR ACTIVATED CARBON HIGH DENSITY POLYETHYLENE HAND-OFF-AUTO HAND SWITCH LEVEL ALARM HIGH-HIGH LAHR LALL LC LI LS LSH LSHH LEVEL ALARM HIGH LEVEL ALARM LOW LEVEL CONTROLLER LEVEL INDICATOR LEVEL SWITCH HIGH-HIGH LSL LT MH NC NMH OC POTW LEVEL SWITCH LOW LEVEL TRANSMITTER MANHOLE NORMALLY CLOSED ORGANO CLAY VESSELS
PUBLICLY OWNED TREATMENT WORKS
PRESSURE SWITCH HIGH PSH PSI PVC SCH SDR POUNDS PER SQUARE INCH POLYVINYL CHLORIDE PIPE SCHEDULE STANDARD DIMENSIONAL RATIO TEMPERATURE INDICATOR

ph analyzer element ph analyzer indicator

LEGEND:

PROCESS PIPING

— · — INSTRUMENT SIGNAL ---- SKID MOUNTED EQUIPMENT

SAMPLE TAP -₩-GLOBE VALVE

CHECK VALVE

BALL VALVE (P)→ PRESSURE GAUGE

> REDUCER

> > CAM LOCK



CENTRIFUGAL PUMP



POSITIVE DISPLACEMENT PUMP



LOCAL FIELD MOUNT MAIN PLC CONTROLLER



MAIN PLC INTERLOCKS:

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

42 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.

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

 $\begin{picture}(60,0)\put(0,0){\line(0,0){100}}\put(0,0)$

HIGH LEVEL SETPOINT (LT-500) AT T-500, TURN ON SELECTED LEAD PUMP P-501 OR P-502.

HIGH LEVEL ALARM (LAH-500) AT T-500, TURN OFF PUMPS P-101, 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.

 $\stackrel{\text{14}}{\longleftrightarrow}$ High line pressure alarm (PAH-500) at T-500 effluent line, signal autodialer.

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

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

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.

 $\stackrel{\textstyle \checkmark}{19}$ 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.

> Process and Instrumentation Diagram Legend

> > National Grid 20 Hill Street Gloversville, New York

W.G.S. Approved

1-30-18

Not to Scale



Attachment B - Tables



Table 1

Effluent Permit and Analytical Data

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/11/19
Antimony	1.50	Semi-Annual	ND < 0.0060
Arsenic	0.10	Semi-Annual	ND < 0.0050
Cadmium	0.03	Semi-Annual	ND < 0.0030
Chromium, Total	10.00	Semi-Annual	ND < 0.0050
Chromium, Hexavalent	0.15	Semi-Annual	ND < 0.010
Copper	0.20	Semi-Annual	ND < 0.0050
Lead	0.12	Semi-Annual	ND < 0.0050
Mercury	0.03	Semi-Annual	ND < 0.00020
Nickel	0.50	Semi-Annual	ND < 0.010
Selenium	0.03	Semi-Annual	ND < 0.0080
Silver	0.04	Semi-Annual	ND < 0.0060
Thallium	0.06	Semi-Annual	ND < 0.010
Zinc	0.65	Semi-Annual	ND < 0.010
Naphthalene	0.30	Semi-Annual	ND < 0.010
Aldrin	0.00005	Semi-Annual	ND < 0.052
BHC, Isomers (sum)	0.0002	Semi-Annual	ND < 0.052
Total Chlorinated Phenols	0.01	Semi-Annual	ND < 0.010
Pentachlorophenol	0.01	Semi-Annual	ND < 0.025

mg/L = milligrams per Liter



Table 2

Effluent Permit and Analytical Data

Grab Sample

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	03/11/19
Benzene	0.014	Semi-Annual	ND < 0.0010
Chloroform	0.41	Semi-Annual	ND < 0.0010
Cyanide, Total	0.10	Semi-Annual	ND < 0.010
Ethylbenzene	1.00	Semi-Annual	ND < 0.0010
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND < 0.0010
Tetrachloroethylene	0.01	Semi-Annual	ND < 0.0010
Toluene	1.38	Semi-Annual	ND < 0.0010
Phenols (4AAP)	1.37	Semi-Annual	ND < 0.025
Oil & Grease	150	Semi-Annual	ND < 4.8
Temperature, °F	150	Semi-Annual	77.0
pH, SU	6-10	Semi-Annual	7.4

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter

Attachment C – Monthly Inspection Forms

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 1/7/2019
 Technician: pd

 Time: 1100
 Weather: Clear 15

Inspection	Comi	oleted	Comments
inspection	Comp	Jieteu	
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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 catchbasin in good condition?	Yes	No	Aspiral repaired 3/2016 by Facilities. Falled 6/2016
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 2/6/2019
 Technician: KL

 Time: 1000
 Weather: Cloudy 27

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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 3/5/2019
 Technician: KL/PD

 Time: 1630
 Weather: Cloudy 22

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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 4/02/2019
 Technician: KL/PD

 Time: 1000
 Weather: Sunny 36

Inspection	Comr	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	dahwis 2 Nana
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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
	.,		Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 catchbasin in good condition?	Yes	No	Aspiral repaired 3/2010 by Facilities. Falled 3/2010
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Cleaned up the rip rap and around the pond where the snow contractor had piled up snow

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 5/07/2019
 Technician: KL

 Time: 1200
 Weather: Cloudy 60

Inspection	Comr	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	dahwis 2 Nana
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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
	.,		Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 catchbasin in good condition?	Yes	No	Aspiral repaired 3/2010 by Facilities. Falled 3/2010
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Cleaned up the rip rap and around the pond where the snow contractor had piled up snow

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 6/4/2019
 Technician: KL/PD

 Time: 1115
 Weather: Sunny 62

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 5/5/2016. North wall epoxy breaking up
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015. Asphalt repaired 5/2018 by Facilities. Failed 8/2018
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
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	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Attachment D – Weekly Inspection Forms

Date: 6/26/2019National GridTechnician: PDTime: 0900Gloversville, New YorkWeather: Clear 65

Inspection	Completed		Comments		
Inspection Treatment building in good condition?	_			Comments	
Treatment building in good condition?	Yes Yes	No No			
Emergency key in lock box?					
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No			
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	1				
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	1				
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/22/2019 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No		Cleaned 5/22/2019 Sun	
OWS media in good condition?	Yes	No		New Media 5/22/2019	
Clean OWS media?	Yes	No		New Media 5/22/2019	
Change LNAPL booms from inside OWS?	Yes	No		TYOW INICAIA 0/22/2010	
Any LNAPL in OWS?	Yes	No	amount?	Trace	
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?	Carica 9/10/2014 Ocari Harbors	
Change LNAPL boom from inside OWS effluent tank?		No	amounts		
Pump P-501 operating and in good condition?	yes Yes	No	New Unit 12/18/2017		
	Yes	No		New Unit 4/7/2014	
Pump P-502 operating and in good condition?				New Offit 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?	Yes Yes	No		OFF LINE	
Bag filter unit operating and in good condition?		No	0	I	
Number of extra 10 Micron bags?	17			der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019	
Arion Resin AR-801 operating and in good condition?	Yes				
		No	parallel	new media 3/6/2019	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel parallel	new media 3/6/2019 new media 3/6/2019	
Calibrate PH and temperature meter?	Yes Yes	No No		new media 3/6/2019	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes	No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes	No No No	parallel	new media 3/6/2019 new media 3/6/2019	
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 Yes Yes Yes Yes Yes	No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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? GJJWTF meter operating and in good condition?	Yes	No No No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun	
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 No No No No No No No No	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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-1001 operating and in good condition? NMH-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	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018	
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-1001 operating and in good condition? NMH-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	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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-1001 operating and in good condition? NMH-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	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	

Date: 6/18/2019National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: Cloudy 65

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	,			, , , , , , , , , , , , , , , , , , , ,
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/22/2019 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2019 Sun
OWS media in good condition?	Yes	No		New Media 5/22/2019
Clean OWS media?	Yes	No		New Media 5/22/2019
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	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 12/18/2017
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?	18			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	Ci	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Nov. 11-it 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	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		Classed 5/22/2040 Cur
BW water Tank 1000 sediment?	Yes	No	Cleaned 5/22/2019 Sun	
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No No	 	Cleaned 5/22/2019 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No		OIGATIGU JIZZIZUTY JUIT
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	A II N	lew 6/8/2018-Tee repair 11/6/2018
	Yes	No	All N	1017 0/0/2010-106 16pail 11/0/2010
IL DADDE I NAPI DOOM ID NIMH-17		140	-	N 11 '1 0/0/0040
Change LNAPL boom in NMH-1?		Nο		NEW/ Linit 6/8/2018
Pump P-101 operating?	Yes	No No		New Unit 6/8/2018 New Unit 9/18/2018
Pump P-101 operating? Pump P-102 operating?	Yes Yes	No		New Unit 9/18/2018
Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes	No No		
Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes	No No No		New Unit 9/18/2018
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 Yes Yes	No No No		New Unit 9/18/2018
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 Yes Yes Yes Yes Yes Yes Yes	No No No No		New Unit 9/18/2018 Cleaned 5/22/2019 Sun
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 Yes Yes	No No No		New Unit 9/18/2018

 Date: 6/10/2019
 National Grid
 Technician: KL

 Time: 1200
 Gloversville, New York
 Weather: Sunny 65

Increation	Comr	lotod	Comments		
Inspection	Comp			Comments	
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
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	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	•				
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/22/2019 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No		Cleaned 5/22/2019 Sun	
OWS media in good condition?	Yes	No		New Media 5/22/2019	
Clean OWS media?	Yes	No		New Media 5/22/2019	
Change LNAPL booms from inside OWS?	Yes	No		TYOW INICAIA O/22/2010	
Any LNAPL in OWS?	Yes	No	amount?	Trace	
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?	carica 3/10/2014 Olcari Flarbors	
Change LNAPL boom from inside OWS effluent tank?	_	No	amounts		
Pump P-501 operating and in good condition?	yes Yes	No	New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
				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?	Yes Yes	No		OFF LINE	
Bag filter unit operating and in good condition?		No	0	lan man man milan da lan alam a lan a 100	
Number of extra 10 Micron bags?	19			der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	ļ		
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		Cleaned 5/22/2019 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/22/2019 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No			
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No			
Pump P-101 operating?	Yes	No		New Unit 6/8/2018	
Trump r-101 operating?		No		New Unit 9/18/2018	
Pump P-101 operating?	Yes	INU			
Pump P-102 operating?	Yes Yes	No		Cleaned 5/22/2019 Sun	
Pump P-102 operating? NMH-6 manway cover 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?	Yes Yes	No 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 Yes Yes	No No 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?	Yes Yes Yes	No No No		Cleaned 5/22/2019 Sun	
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			

 Date: 6/4/2019
 National Grid
 Technician: KL/PD

 Time: 1115
 Gloversville, New York
 Weather: PC 60

Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		——————————————————————————————————————
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/22/2019 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2019 Sun
OWS media in good condition?	Yes	No		New Media 5/22/2019
Clean OWS media?	Yes	No		New Media 5/22/2019
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	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 12/18/2017
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?		00		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No	CI	eaned 5/10/2016 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	-	New Unit 3/4/2014 New Unit 2/18/2014
		No		NEW UIII Z/ 10/ZU14
GJJWTF meter operating and in good condition?	Yes	No	-	
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Cloaned 5/22/2010 Sup
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/22/2019 Sun
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No No		Cleaned 5/22/2019 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No		OIGATIGU JIZZIZUTY JUIT
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All N	10W 0/0/2010-106 16Pail 11/0/2010
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-101 operating? Pump P-102 operating?	Yes	No	+	New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	+	Cleaned 5/22/2019 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		GICATICA GIZZIZO 13 GATI
	Yes	No		
INMH-6 internal nining and electrical in good condition?				
NMH-6 internal piping and electrical in good condition? Change I NAPI, boom in NMH-6?				
Change LNAPL boom in NMH-6?	Yes	No		New unit 5/22/2019
				New unit 5/22/2019 New unit 5/22/2019

 Date: 5/29/2019
 National Grid
 Technician: KL

 Time: 1130
 Gloversville, New York
 Weather: PC 60

Treatment building in good condition? Emergency key in lock box? Security lights operating and in good condition? Vess No Lighting operating and in good condition? Vess No Ventilation operating and in good condition? Vess No Fire Extinguishers in good condition? Yess No Fire Extinguishers in good condition? Yess No Bloode pumps operating and in good condition? Yess No Bloode pumps operating and in good condition? Yess No Bloode pumps operating and in good condition? Yess No Bloode pumps operating and in good condition? Yess No Redux 340 pumps? Yes No Clean Bloode drums? Redux 620 3 Redux 340 pumps operating and in good condition? Yess No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A Number of extra Redux 340 pumps? Vess No Clean State Redux 340 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 91/2012 Number of extra Redux 340 pumps? Yes No Clean Blooding from sump pump operational? Yes No Installed new head 7/30/2012 rebuilt unit 91/2012 Number of extra Redux 340 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 91/2012 Number of extra Redux 340 pumps? Yes No Clean building floor sump pump operational? Yes No Clean building loor sump pump operational? Yes No Clean building l	Inspection	Completed		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 First aid kit and sye wash in good condition? Yes No First aid kit and sye wash in good condition? Yes No Glean Biocide pumps and in good condition? Yes No Clean Biocide pumps and in good condition? Yes No Clean Biocide pumps and in good condition? Yes No Clean Biocide pumps? Yes No Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A) Number of extra Biocide drums? Redux 620 3 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 rums? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt un		_				
Security lights operating and in good condition?						
Lighting operating and in good condition? Ves No Heating units operating and in good condition? Yes No First acid kit and eye wash in good condition? Yes No First acid kit and eye wash in good condition? Yes No Shoode pumps operating and in good condition? Yes No Clean Blocide pumps? Yes No Redux 360 pumps operating and in good condition? Yes No Clean Blocide pumps? Yes No Redux 340 pump operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Redux 350 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Redux 360 pumps operating and in good condition? Yes No Clean Redux 380 pumps? Yes No Clean Bedux 380 pumps operating and in good condition? Yes No Clean Bedux 380 pumps operating and in good condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No Clean Bedux 380 pumps operating and ingood condition? Yes No No No No No No No No No No No No No No N						
Ventilation operating and in good condition? Ves No Fire Extinguishers in good condition? Ves No Biocide pumps operating and in good condition? Ves No Biocide pumps operating and in good condition? Ves No Clean Biocide pumps? Ves No Redux 340 pumps? Ves No Redux 340 pumps operating and in good condition? Ves No No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A) Numbor of extra Redux 340 pump? Ves No Clean Redux 340 pump? Ves No Redux 330 pumps operating and in good condition? Ves No Clean Redux 340 pump? Ves No Redux 390 pumps operating and in good condition? Ves No Clean Redux 390 pumps? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Clean Edux 390 pumps? Ves No Clean Edux 390 pumps pump pump operational? Ves No Clean Edux 390 pumps pump pump operational? Ves No Clean Edux 390 pumps pump pump operational? Ves No Clean Edux 390 pumps pump pump operational? Ves No Clean Edux 390 pumps pump pump operational? Ves No Clean Edux 390 pumps? Ves No Cleaned 5/22/2019 Sun Influent Tank 300 ediment? Ves No OWS in good condition and free of leaks? Ves No OWS hopps seddment? Ves No Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun New Media 6/22/2019 Sun New Media 6/						
Heating units operating and in good condition? First aid kit and eye wash in good condition? First and eye wash in good conditio						
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? Yes No Glean Biooide pumps operating and in good condition? Ves No Redux 340 pump operating and in good condition? Glean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 340 pumps operating and in good condition? Glean Redux 340 pumps? No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Glean Redux 340 pumps? No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Glean Redux 300 pumps? No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Glean Bedux 390 pumps? No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Glean Bedux 390 pumps? No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Redux 390 pumps operating and in good condition? Ves No Glean Bedux 390 pumps? Ves No Cleane 6/5/22/2019 Sun Influent Tank 300 sediment? Ves No OWS nopper sediment? Ves No OWS nopper sediment? Ves No OWS nopper sediment? Ves No Cleaned 5/22/2019 Sun New Media 5/22/2019 Sun New Media 5/22/2019 Sun New Media 6/22/2019 Sun New						
First aid kit and eye wash in good condition? Jean Blooide pumps operating and in good condition? Jean Blooide pumps? Ves No Clean Blooide forms? Redux 620 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 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 Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 pumps? Ves No Clean Blood for sump pump operational? Jean building floor sump pump operational? Ves No Clean building floor sump pump operational? Ves No OWS Indian Indian sump pump operational? Ves No Clean building floor sump pump operational? Ves No OWS Indian Indian sump pump operational? Ves No Cleaned 5/22/2019 Sum New Media 5/22/2019 Any LNAPL in OWS? Ves No New Media 5/22/2019 Any LNAPL in OWS? No New Media 5/22/2019 No						
Biocide pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A)						
Clean Blocide pumps? Number of extra Blocide drums? Redux 620 3 Redux 340 pump operating and in good condition? Ves No Clean Redux 340 pump operating and in good condition? Ves No No Clean Redux 340 pump operating and in good condition? Ves No Clean Redux 340 pumps caperating and in good condition? Ves No Clean Redux 390 pumps caperating and in good condition? Ves No Clean Redux 390 pumps caperating and in good condition? Ves No Clean Redux 390 pumps caperating and in good condition? Ves No Clean Building floor sump pump operational? Ves No Cleaned 5/22/2019 Sum No No Now Media 5/2014 Clean Harb						
Number of extra Blocide drums? Redux 620 3 No				now bood	7/20/12 (D 20/P) and 2/11/12 (D 20/A)	
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? O Redux 390 pumps operating and in good condition? Clean Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Number of extra Redux 390 drums? 2 Building floor sump pump operational? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? 2 Building floor sump pump operational? Ves No Cleaned 5/22/2019 Sun	Number of extra Riccide drums? Pedux 620			Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Clean Redux 340 pump?						
Number of extra Redux 340 drums? Ves No Installed new head 7/17/2012				Installed n	ow hoad 7/30/2012 robuilt unit 0/1/2012	
Redux 390 pumps operating and in good condition?				ilistalleu II	ew flead 7/30/2012 febuilt uffit 9/1/2012.	
Clean Redux 909 pumps?						
Number of extra Redux 390 drums? 2					Installed new head 7/17/2012	
Building floor sump pump operational?		_			Installed flew flead 7/17/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Change LNAPL boom from inside influent tank? Wes No CWS in good condition and free of leaks? Wes No CWS in good condition and free of leaks? Wes No CWS flood condition and free of leaks? Wes No CWS endition in good condition? Ves No New Media 5/22/2019 Sun New Media 5/22/2019 New Unit 12/18/2017 New Unit 12/18/2019 New Heria of New Unit 12/18/2019 New Heria of New Media 5/22/2019 New Heria of New Unit 12/18/2019 New Heria of New Unit 12/18/2019 New Heria of New Media 5/22/2019 New Heria of New Unit 12/18/2018 New Unit 12/18/2014 New 12/18/2018 New Unit 12/						
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? Wes No Cleaned 5/22/2019 Sun No OWS nopper sediment? Yes No Cleaned 5/22/2019 Sun No OWS nopper sediment? Yes No Cleaned 5/22/2019 Sun No OWS media in good condition? Yes No New Media 5/22/2019 Change LNAPL booms from inside OWS? Yes No New Media 5/22/2019 Change LNAPL booms from inside OWS? Yes No No New Media 5/22/2019 Cleaned S/22/2019 New LNAPL booms from inside OWS? Yes No No New Unit 12/18/2017 New Unit 12/18/2017 PWP-501 operating and in good condition? Yes No New Unit 12/18/2017 New Unit 12/18/2017 New Unit 12/18/2017 New Unit 12/18/2017 New Unit 12/18/2014 New Unit 12/18/2014 Yes No OFF LINE Rag filter unit operating and in good condition? Yes No Organo Clay OC-500 Exta 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-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 Darailel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parailel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No No Parailel new media 3/6/2019 No No No No No No No No No N					Cleaned 5/22/2010 Sun	
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Wes No CWS in good condition and free of leaks? Wes No CWS mode in good condition? Yes No Cleaned 5/22/2019 Sun New Media 5/22/2019 Sun New Media 5/22/2019 Clean OWS media? Yes No New Media 5/22/2019 Cleaned S/22/2019 Cleaned S/22					Cicalicu 3/22/2019 Sull	
Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? Wes No OWS hopper sediment? Yes No New Media 5/22/2019 Sun New Media 5/22/2019 Clean OWS media in good condition? Yes No New Media 5/22/2019 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? Wes No Seffluent Tank 500 in good condition? Yes No OWS effluent Tank 500 in good condition? Yes No New Media 5/22/2019 No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Permp P-502 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF 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 Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2019 Organo Clay OC-602 operatin					Clooped 5/22/2010 Sum	
GWS in good condition and free of leaks? Wes No Cleaned 5/22/2019 Sun OWS media in good condition? Ves No New Media 5/22/2019 Clean OWS media? Yes No New Media 5/22/2019 Trace 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 Refluent Tank 500 sediment? Change LNAPL booms from inside OWS effluent tank? Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014 Prev-500 persure relief valve operating at 75psi? Yes No New Unit 4/7/2014 Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Sag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No No Parallel new media 3/6/2019 Arion Resin AR-803 operating and in good condition? Yes No No New Probe 9/11/2018 Westorage water Tank 900 in good condition? Yes No No New Probe 9/11/2018 Westorage water Tank 900 operating and in good condition? Yes No No New Li					Cleaned 3/22/2019 Suff	
OWS hopper sediment?						
Clean OWS media in good condition? Yes No New Media 5/22/2019					Clooped 5/20/2040 C	
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No Any LNAPL in OWS? Wes No 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 Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75pst? Yes No OFF LINE Dag filter unit operating and in good condition? Yes No OFF LINE Dag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-600 Extra vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? So Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Darrallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Darrallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No Darrallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No Darrallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Darrallel new media 3/6/2019 New Probe 9/11/2018 Westorage water Tank 900 sediment? Yes No No New Unit 3/4/2014 New Unit 3/4/2018 New Unit 3/4/2018 New Unit 3/4/2018 New Un						
Change LNAPL booms from inside 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 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? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 47/2014 Person Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Yes No OFF 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 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-703 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-704 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-705 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-706 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No No Parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No No New Probe 9/11/2018 BW storage water Tank 900 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 2/18/2014 Pump P-902 operating and in good condition? Yes No No New Unit 2/18/2019 Sun New Unit 2/18/2019 Sun New Unit 2/18/2019 Sun New Unit 2/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No New U						
Any LNAPL in OWS?					New Media 5/22/2019	
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? Pump P-502 operating and in good condition? PWS No New Unit 12/18/2017 Pump P-502 operating and in good condition? PWS No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE Bag filter unit operating and in good condition? Wes No OFF LINE Bag filter unit operating and in good condition? Wes No OFF LINE Bag filter unit operating and in good condition? Wes No OFF LINE Bag filter unit operating and in good condition? Wes No Depart 10 Micron bags? S8 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No Cleaned 5/22/2019 Sun NMH-1 internal pipin				10	_	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Ves No No New Unit 12/18/2017 Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No OFF LINE Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No No OFF LINE OFF LI						
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Prump 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? PRV-500 pressure relief valve operating at 75psi? Ves No OFF 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 3/6/2019 Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Ves No Parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-803 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-800 operating and in good condition? Ves No Parallel new media 3/6/2019 Arion Resin AR-800 operating and in good condition? Ves No Pump P-901 operating and in good condition? Ves No New Probe 9/11/2018 Westorage water Tank 900 sediment? Ves No Cleaned 5/10/2016 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? Ves No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No New Unit					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? 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? Pressure relief valve operating and in good condition? Pressure relief valve operating and in good condition? Pressure relief valve operating and in good condition? Pressure valve results of the valve operating and in good condition? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Pressure valve		_		amount?		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Number of extra 10 Micron bags? So Organo Clay OC-500 Extra Vessel for NAPL removal on line? So No Number of extra 10 Micron bags? So Organo Clay OC-601 operating and in good condition? Ves No Parallel Departing and in good condition? Ves No Departing Departing and in good condition? Ves No Departing Departing and in good condition? Ves No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? 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 No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Ves No No New Init 6/8/2018-Tee repair 11/6/2018 Pump P-101 operating and in good condition? Ves No No New Unit 6/8/2018-Tee repair 11/6/2018 Pump P-102 operating? Ves No No New Unit 6/8/2018-Tee repair 11/6/2018 NMH-6 internal piping and electrical in good condition? Ves No No NoH-1 internal piping and electri						
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF 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 No parallel new media 3/6/2019 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No New Probe 9/11/2018 BW storage water Tank 900 of good condition? Yes No New Unit 3/4/2014 Calibrate PH and temperature meter? Yes No Cleaned 5/10/2016 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 GJJWTF meter operating and in good condition? Yes No New Unit 3/4/2014 BW water Tank 1000 in good condition? Yes No Cleaned 5/22/2019 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018						
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No No OFF LINE					New Unit 4/7/2014	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? 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? Ves No Parallel No Parallel New media 3/6/2019 Carbon C-702 operating and in good condition? Yes No Parallel No Parallel New media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No Parallel No Parallel New media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/6/2019 New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No Cleaned 5/10/2016 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-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 Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/18/2018						
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? Yes No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 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? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No No No All New 6/8/2018-Tee repair 11/6/2018 NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Departing and in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Departing and in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Departing and electrical in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Departing and electrical in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Here Standard Standa					OFF LINE	
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 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? Yes No Cleaned 5/10/2016 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 BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun NMH-1 marway cover in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No						
Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2019 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2019 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 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? Yes No No Cleaned 5/22/2019 Sun Pump P-1001 operating and in good condition?						
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Calibrate PH and temperature meter? Wes No No Parallel New media 3/6/2019 Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free 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 New Unit 3/4/2014 Pump P-902 operating and 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 GJJWTF meter operating and in good condition? Water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Horit 6/8/2019 New Unit 6/8/2019						
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2019 New media 3/6/2019 New Probe 9/11/2018 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? Yes No Cleaned 5/10/2016 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 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 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No						
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? EW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? EW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Rump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/22/2019 Sun Water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 3/4/2014 Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 Nem P-102 operating? Yes No New Unit 9/18/2018 Nem P-102 operating and in good condition? Yes No New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun						
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 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 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 5/22/2019 Sun BW water Tank 1000 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Yes No No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2019 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No						
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Free to perating 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? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Wes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018				_		
BW storage water Tank 900 in good condition and free 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? 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-1001 operating and in good condition? Pump P-1001 operating and in good condition? NMH-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 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 Yes No New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2019 Sun New Hore of leaks? No New Unit 9/18/2018 New Unit 9/18/2018 New Hore of leaks? No New Unit 9/18/2018 New Hore of leaks? No New Unit 9/18/2018 New Unit 9/18/2018 New Hore of leaks? New Unit 9/18/2018 New Hore of leaks? New Hore of leaks? New Unit 9/18/2018 New Hore of leaks? New Hore of leaks? New Hore of leaks? New Unit 9/18/2018 New Hore of leaks? New				parallel		
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-1001 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW hater Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW hater Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No NBW Hater Tank 1000 sediment? Yes No NBW Hater Tank 1000 sediment? Yes No NBW Hater Tank 1000 sediment? Yes No NBW Water Tank 1000 sediment? Yes No NBW Water Tank 1000 sediment? Yes No NBW Water Tank 1000 sediment? Yes No NBW Unit 6/8/2018 Tee repair 11/6/2018 NBW Hater Tank 1000 sediment? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No NBW Hater Tank 1000 sediment? Yes No New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No NBW Hater Tank 1000 sediment? Yes No New Unit 9/18/2018 NBW Hater Tank 1000 sediment? Yes No NBW Hater Tank 1000 sediment? Yes No NBW Unit 9/18/2019 Sun NBMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NBM-6? Yes No					New Probe 9/11/2018	
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-1001 operating and in good condition? Yes No Cleaned 5/22/2019 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2019 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2019 Sun NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/22/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No						
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 Sun New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019 Sun				CI	eaned 5/10/2016 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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Pump P-102 operating? No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2019 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2019 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2019 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2019 Sun						
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No NMH-1 operating? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun New Unit 9/18/2019 Sun New Unit 9/18/2019 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Change LNAPL boom in NMH-6?						
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun Pump P-1001 operating and in good condition? NMH-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 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 Sun New Unit 9/18/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 Sun					New Unit 2/18/2014	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun New Unit 6/8/2018 Yes No Cleaned 5/22/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2018 N						
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Pump P-102 operating? New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2018 New Uni						
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 Yes No New Unit 9/18/2018 Yes No Cleaned 5/22/2019 Sun New Unit 9/18/2018 New Unit 9/18/2018 Yes No New Unit 9/18/2019 New Unit 9/18/2018 New U					Cleaned 5/22/2019 Sun	
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? Change LNAPL boom in NMH-6? Yes No New Unit 6/8/2018 New Unit 9/18/2018 Yes No Cleaned 5/22/2019 Sun New Unit 9/18/2018 Yes No New Unit 9/18/2018 Yes No No New Unit 9/18/2018 Yes No No New Unit 9/18/2018 Yes No No New Unit 6/8/2018 Yes No New Unit 6/8/2018 Yes No New Unit 6/8/2018						
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 All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018					Cleaned 5/22/2019 Sun	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun 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-101 operating? Pump P-102 operating? New Unit 6/8/2018 Yes No New Unit 9/18/2018 New Unit 6/8/2018 New Unit				All N	lew 6/8/2018-Tee repair 11/6/2018	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes NO New Unit 9/18/2018 Yes NO Cleaned 5/22/2019 Sun Yes NO Yes NO Yes NO Yes NO Change LNAPL boom in NMH-6? 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? Yes No Yes No 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 No Yes No						
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No Yes No					Cleaned 5/22/2019 Sun	
Change LNAPL boom in NMH-6? Yes No						
	Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating? Yes No New unit 5/22/2019			No		New unit 5/22/2019	

 Date: 5/21/2019
 National Grid
 Technician: KL

 Time: 1145
 Gloversville, New York
 Weather: sunny 61

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	3		now node	1700/12 (1 00 12) and 6/11/10 (1 00 1/1).
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?	100		motanou n	ow noda 1700/2012 105dilt dillt 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?	103			mistalied flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	 	Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	 	5.541164 5/20/20 10 Out1
Influent Tank 300 sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No	 	Greatied Statistics To Sull
OWS in good condition and free of leaks?	Yes	No	 	
OWS hopper sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/23/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 Harbors
Change LNAPL boom from inside OWS effluent tank?		No	amount?	
Pump P-501 operating and in good condition?	yes Yes	No	New Unit 12/18/2017	
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 4/1/2014
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		OFF LINE
Number of extra 10 Micron bags?	6		Orc	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes			new media 3/6/2019
Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No	parallel parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No	parallel	
BW storage water Tank 900 in good condition and free of leaks?	162	INU		
DVV Storage water Tank 500 in good condition and free of leaks?	Vac			New Probe 9/11/2018
RW storage water Tank 000 sediment?	Yes	No	<u></u>	
BW storage water Tank 900 sediment?	Yes	No No	Cl	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes Yes	No No No	Cl	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No	Cl	eaned 5/10/2016 Clean Harbors 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	No No No No	Cl	eaned 5/10/2016 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?	Yes Yes Yes Yes Yes Yes	No No No No No	Cl	eaned 5/10/2016 Clean Harbors 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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cl	eaned 5/10/2016 Clean Harbors 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	CI	eaned 5/10/2016 Clean Harbors 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-1001 operating and in good condition?	Yes	No No No No No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No No	CI	eaned 5/10/2016 Clean Harbors 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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No No		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

 Date: 5/14/2019
 National Grid
 Technician: KL

 Time: 1130
 Gloversville, New York
 Weather: Rain 52

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	100		now noda	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	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100		motanou n	ow noda 1700/2012 105dilt dillt 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			mistalied flew flead 7/17/2012
Building floor sump pump operational?	Yes	, No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Olcarica 3/23/2010 Gari
Influent Tank 300 sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No	 	Gleatieu GIZGIZU TO GUIT
OWS in good condition and free of leaks?	Yes	No	 	
OWS in good condition and nee of leaks? OWS hopper sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/23/2016
Any LNAPL in OWS?	Yes	No	amount?	Trace
	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 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	-	No	amount?	
	yes Yes	No		New Unit 12/18/2017
Pump P-501 operating and in good condition?	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition?				New Offit 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?	Yes Yes	No No		OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	7		0	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
				new media 3/6/2019
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 3/6/2019
	Yes			
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019 new media 3/6/2019
Arion Resin AR-801 operating and in good condition?		No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?		NIa		
DW storago water Tank 000 in good condition and free of leading	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 sediment?	Yes Yes	No No	Cl	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No	Cl	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 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?	Yes Yes Yes Yes Yes Yes	No No No No	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 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? 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	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No No	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No No	CI	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? 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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 5/7/2019National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: Cloudy 60

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	4		now noda	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100		motaned m	5W 11644 1766/2012 1654III 4111 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?	3			Installed New Nedd 1/11/2012
Building floor sump pump operational?	Yes	, No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		5.541154 6/20/2010 Guil
Influent Tank 300 in good condition and free or leaks:	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		S.Garioa G.Z.G.Z.G.TO Gail
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/20/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 9/10/2014 Olcan Harbors
Change LNAPL boom from inside OWS effluent tank?	yes	No	amount:	
Pump P-501 operating and in good condition?	Yes	No	New Unit 12/18/2017	
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		14CW Offic 4/1/2014
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		OTT EINE
Number of extra 10 Micron bags?	8:		Orc	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	– No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
	Yes	No	parallel	new media 3/6/2019
reaccon c=70 r coeranno ano in coco condillon7				
Carbon C-701 operating and in good condition?				
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/7/2019 new media 3/6/2019
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No	parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019
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	No No No	parallel parallel	new media 3/7/2019 new media 3/6/2019
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No No No No No	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? 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	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
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 No No No No No No No No	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? 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-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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 CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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 CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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 CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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 CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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 CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel CI	new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

 Date:4/30/2019
 National Grid
 Technician: KL

 Time: 0900
 Gloversville, New York
 Weather: Rain 52

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	100		now noad	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	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100		motanea n	ow noda 1700/2012 105dilt dillt 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?	103			mistalied flew flead 1/11/2012
Building floor sump pump operational?	Yes	, No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		STORTION OF ZOFZO TO OUIT
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned G/20/20 to Out
OWS in good condition and free of leaks?	Yes	No	_	
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 5/23/2016
Any LNAPL in OWS?	Yes	No	amount?	Trace
	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?	eaned 9/10/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?		No	amount?	
	yes Yes	No		New Unit 12/18/2017
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition?				New Offit 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?	Yes Yes	No No		OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	9		0	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No No	parallel	new media 3/6/2019
				new media 3/6/2019
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 3/6/2019
	Yes			
Carbon C-702 operating and in good condition?		No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	ļ	
BW storage water Tank 900 sediment?		NIa		oaned 5/10/2016 Clean Harbara
		No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	CI	
Pump P-901 operating and in good condition?	Yes Yes	No No	CI	New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes	No No No	CI	
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes	No No No No	CI	New Unit 3/4/2014
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?	Yes Yes Yes Yes Yes Yes	No No No No	CI	New Unit 3/4/2014 New Unit 2/18/2014
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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	CI	New Unit 3/4/2014
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-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	CI	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No	CI	New Unit 3/4/2014 New Unit 2/18/2014
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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 No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date:4/23/2019National GridTechnician: PD830Gloversville, New YorkWeather: sunny 55

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620				, , , , , , , , , , , , , , , , , , , ,
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	3	3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	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 12/18/2017
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?	9			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Nav. Hait 2/4/2044
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014
	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		Classed E/22/2019 Cus
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No No		Cleaned 5/23/2018 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No		Clearied 5/25/2016 Suri
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	A II N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All N	10W 0/0/2010-166 16Pail 11/0/2010
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-101 operating? Pump P-102 operating?	Yes	No	+	New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	+	Cleaned 5/23/2018 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	+	GICATICA 0/20/2010 OUIT
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	1	New unit 9/16/2014
Pump P-202 operating?	Yes	No	 	New unit 9/16/2014
i amp i -202 operating:	103	110	<u> </u>	140W WITE 0/ 10/2017

Date:4/16/2019National GridTechnician: KL1130Gloversville, New YorkWeather: sunny 47

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		
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	now bood	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		5	new neau	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?)	iristalleu i	ew flead 7/30/2012 repulit uffit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
	Yes	No		Installed new head 7/17/2012
Clean Redux 390 pumps? Number of extra Redux 390 drums?		3		Installed new head 7/17/2012
	Yes			
Building floor sump pump operational?		No No		Classed E/22/2019 Cus
Clean building floor sump?	Yes			Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Classed E/00/0040 0:
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		01 15/00/0040
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 12/18/2017	
Pump P-501 operating and in good condition?	Yes	No		
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
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?	Yes Yes Yes	No No		
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 Yes Yes Yes	No No No		New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE der more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No O6	parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No O6 No	parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes	No No No No O6	parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No No No No O6 No	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No O6 No No	parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No No O6 No	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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 N	parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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 Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? 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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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 N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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-1001 operating and in good condition? NMH-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	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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-1001 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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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-1001 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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE der more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019 new media 3/7/2019 new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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Date:4/09/2019National GridTechnician: KLTime: 1245Gloversville, New YorkWeather: sunny 66

Inspection	Completed		Comments		
Inspection Treatment building in good condition?	_			Comments	
Treatment building in good condition?	Yes Yes	No No			
Emergency key in lock box?					
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No			
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	(
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	4	1			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun	
OWS media in good condition?	Yes	No		New Media 5/23/2018	
Clean OWS media?	Yes	No		New Media 5/23/2018	
Change LNAPL booms from inside OWS?	Yes	No		14CW Wicdia 3/23/2010	
Any LNAPL in OWS?	Yes	No	amount?	Trace	
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?	earied 9/10/2014 Clear Francois	
Change LNAPL boom from inside OWS effluent tank?		No	amount		
	yes Yes	No		New Unit 12/18/2017	
Pump P-501 operating and in good condition?					
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		0551.015	
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?		14		der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-702 operating and in good condition?	Yes	No			
Arion Resin AR-801 operating and in good condition?			parallel	new media 3/7/2019	
	Yes	No	parallel	new media 3/6/2019	
Arion Resin AR-802 operating and in good condition?	Yes	No No		new media 3/6/2019 new media 3/6/2019	
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes	No No	parallel	new media 3/6/2019	
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	No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018	
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 Yes Yes Yes	No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019	
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 Yes Yes Yes	No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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? GJJWTF meter operating and in good condition?	Yes	No No No No No No No No	parallel parallel	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
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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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel CI	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 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 N	parallel parallel CI	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun	
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel CI	new media 3/6/2019 new media 3/6/2019 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	

Date:4/02/2019National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: sunny 35

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No	-		
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No	+		
First aid kit and eye wash in good condition?			+		
	Yes	No	1		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D) 1.0/44/40 (D.004A)	
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	1		
Redux 340 pump operating and in good condition?	Yes	No		1 17/00/0040 1 1/4 1/4 0040	
Clean Redux 340 pump?	Yes	No	installed n	lew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0			
Redux 390 pumps operating and in good condition?	Yes	No	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		4			
Building floor sump pump operational?	Yes	No		01 15/00/2010 0	
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun	
OWS media in good condition?	Yes	No		New Media 5/23/2018	
Clean OWS media?	Yes	No		New Media 5/23/2018	
Change LNAPL booms from inside OWS?	Yes	No			
Any LNAPL in OWS?	Yes	No	amount?	Trace	
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?	р	No			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
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?	1:	22	Ore	der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019	
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	С	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No	1	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	1		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No			
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No		•	
Pump P-101 operating?	Yes	No		New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No	1	Cleaned 5/23/2018 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No	†	5.5555 5,25/20 10 Gail	
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	1	New unit 9/16/2014	
Pump P-202 operating?	Yes	No	+	New unit 9/16/2014	
i	. 50	.,,,	Į	10/2011	

Date:3/26/2019National GridTechnician: KLtime: 1200Gloversville, New YorkWeather: sunny 35

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		
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	165		new neau	7/30/12 (F-304B) and 3/11/13 (F-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		instalica n	ew field 7/30/2012 repulit 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 flew flead 7/11/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	 	GIGATICA S/25/2010 GAIT
Influent Tank 300 sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Clearled 3/23/2010 3df1
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/23/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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? OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	p	No	amounts	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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 4/1/2014
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		OIT LINE
Number of extra 10 Micron bags?	13		Orc	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No	paranor	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?		110		
	res	Nο		
	Yes Yes	No No	CI	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No	CI	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 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?	Yes Yes Yes Yes	No No No No	CI	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	CI	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No No No		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 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		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

 Date:3/19/2019
 National Grid
 Technician: KL

 Time: 1100
 Gloversville, New York
 Weather: PC 32

Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		——————————————————————————————————————
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	7	7		, , , , , , , , , , , , , , , , , , , ,
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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		
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		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	р	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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?	13			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Nav. Hait 2/4/2044
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014
1 0 0	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		Classed E/22/2019 Cus
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No No		Cleaned 5/23/2018 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No		Clearied 5/25/2016 Suri
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	A II N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All N	10W 0/0/2010-106 16Pail 11/0/2010
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
TI WITTO I TIVE ODUIGING!	Yes	No		Cleaned 5/23/2018 Sun
		110	<u> </u>	Sicuriod O/20/20 TO Outf
NMH-6 manway cover in good condition?		Nο		
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No 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 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?	Yes Yes Yes	No 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 Yes	No		New unit 9/16/2014 New unit 9/16/2014

 Date:3/11/2019
 National Grid
 Technician: KL

 Time: 1200
 Gloversville, New York
 Weather: PC 38

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		7		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	,			
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?	į	5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	р	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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?	2			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/7/2019
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2019
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		1.7/10/00/10 01
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		N 11 '10/4/0044
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		Clooped E/22/2049 C
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition?	Yes	No		01
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition?	Yes Yes	No 90	AIIA	low 6/9/2019 Too rongir 44/0/2049
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?			All N	lew 6/8/2018-Tee repair 11/6/2018
Pump P-101 operating?	Yes Yes	No No	-	New Unit 6/8/2018
Pump P-101 operating? Pump P-102 operating?	Yes		 	
NMH-6 manway cover in good condition?	Yes	No	 	New Unit 9/18/2018 Cleaned 5/23/2018 Sun
NMH-6 pump panel operating and in good condition?	Yes	No No		OIGATIGU JIZJIZU 10 JUH
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	+	New unit 9/16/2014 New unit 9/16/2014
απρ	165	INU	1	INGVV UIIIL 3/ IU/ZU 14

Date:3/5/2019National GridTechnician: KL/PDTime: 1530Gloversville, New YorkWeather: PC 22

Treatment building in good condition? Fee Emergency key in look box? Fees Emergency key in look box? Fees Extinguishers in good condition? Fee Extinguishers in good condition? Fee Extinguishers in good condition? Fees In good Extinguishers	Inspection	Comr	Notod	Comments		
Emergency key in lock box? Security julhs operating and in good condition? Yes No Vertilation operating and in good condition? Yes No Vertilation operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No Sincole pumps operating and in good condition? Yes No Clean Blocide pumps? No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Nember of varia Blocide drums? Redux 620 1		_				
Security lights operating and in good condition?						
Lighting operating and in good condition?						
Ventlation operating and in good condition?						
Heating units operating and in good condition?						
Fire Extinguishers in good condition? Fire Istal dix It and eye wash in good condition? Yes No Blockled pumps operating and in good condition? Yes No Clean Redux 940 pumps? Yes No Number of extra Blockled drums? Redux 620 Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Rodus 490 pump operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 pumps operating and in good condition? Yes No Rodus 390 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 Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Gusta 390 pumps operating and in good condition? Yes No Clean Gusta 390 pumps operating and in good condition? Yes No Cleaned 523/2018 Sun Rodus 390 pumps pump operating and ingent of leaks? Yes No Cleaned 523/2018 Sun Rodus 390 pumps pump operating and ingent of leaks? Yes No No No Now Media 523/2018 Sun Rodus 390 pumps operating and ingent operat						
First aid kil and veys wash in good condition?						
Blacide pumps operating and in good condition?						
Clean Bioolde pumps?						
Number of extra Blocide drums? Redux 620				now bood	7/20/12 (D 20/1D) and 2/11/12 (D 20//A)	
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Bodux 620			Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Clean Redux 340 pump?			-			
Number of extra Redux 340 drums?				Installed n	ow hood 7/30/2012 robuilt unit 0/1/2012	
Redux 390 pumps operating and in good condition?				IIIStalled II	ew nead 7/30/2012 repulit unit 9/1/2012.	
Clean Redux 390 pumps? Number of extra Redux 390 drums? Building floor sump pump operational? Yes No Cleaned 5/23/2018 Sun Influent Tank 300 in good condition and free of leaks? Change LiNAPL boom from inside influent tank? Wes No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Change LiNAPL boom from inside influent tank? Wes No Cleaned 5/23/2018 Sun Change LiNAPL boom from inside of leaks? Yes No Cleaned 5/23/2018 Sun OWS media in good condition and free of leaks? Yes No Cleaned 5/23/2018 Sun OWS media in good condition and free of leaks? Yes No New Media 5/23/2018 Sun OWS media in good condition? Yes No New Media 5/23/2018 Sun OWS media in good condition Yes No New Media 5/23/2018 Sun New Media 5/23/2018 Sun OWS effluent Tank 500 in good condition and free of leaks? Yes No No New Media 5/23/2018 Sun 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 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAP L'removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAP L'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-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 Probe 9						
Number of extra Redux 390 drums?					Installed new head 7/17/2012	
Building floor sump pump operational?					Installed flew flead 7/17/2012	
Clean building floor sump?						
Influent Tank 300 in good condition and free of leaks?				-	Cleaned 5/22/2019 Sun	
Influent Tank 300 sediment?					Gleaneu 3/23/2010 Sull	
Change LNAPL boom from inside influent tank? Wes No Cleaned 5/23/2018 Sun Wes No New Media 5/23/2018 Cleaned Syz 2018 Sun Wes No New Media 5/23/2018 Cleaned Syz 2018 Sun Wes No New Media 5/23/2018 Cleaned Syz 2018 Change LNAPL booms from inside OWS? Wes No New Media 5/23/2018 Change LNAPL boom from inside of leaks? Wes No Cleaned 9/16/2014 Clean Harbors Wes No New Unit 12/18/2017 Wes No New Unit 14/7/2014 Wes No OFF LINE Bag filter unit operating and in good condition? Wes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Wes No Parallel New media 3/6/2018 Organo Clay OC-601 operating and in good condition? Wes No Parallel New media 3/6/2018 Organo Clay OC-601 operating and in good condition? Wes No Parallel New media 3/7/2018 Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Wes No Parallel New media 3/7/2018 Arion Resin AR-801 operating and in good condition? Wes No Parallel New media 3/7/2018 Arion Resin AR-801 operating and in good condition? Wes No Parallel New media 3/7/2018 Arion Resin AR-801 operating and in good condition? Wes No Parallel New media 3/7/2018 Arion Resin AR-801 operating and in good condition? Wes No Parallel New media 3/7/2018 Wes No Parallel New media 3/7/2018 Wes No New Unit 3/12018 Wes No New Unit 3/12014 Wes No New Unit 3/12018 Wes No New Unit 3/12018 Wes No New Unit 3/12018 Wes N					Clooped 5/22/2019 Cup	
OWS In good condition and free of leaks? Yes No OWS media in good condition? Yes No New Media 5/23/2018 Sun OWS media in good condition? Yes No New Media 5/23/2018 Clean OWS media? Yes No New Media 5/23/2018 Change LNAPL booms from inside OWS? Yes No New Media 5/23/2018 CWS 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 No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 14/7/2014 Pump P-502 operating and in good condition? Yes No New Unit 14/7/2014 PW-502 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-502 op					Cleaned 3/23/2018 Sun	
OWS nopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Clean OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No New Unit 12/18/2017 New Depts of Search of Search						
OWS media in good condition? Yes No New Media 5/23/2018 Clean OWS media? Yes No New Media 5/23/2018 Change LNAPL booms from inside OWS? Yes No mount? Trace 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 No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No No New Unit 12/18/2017 Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 47/72014 PWF-500 pressure relief valve operating aff 75ps? Yes No No New Unit 47/72014 PWF-500 pressure relief valve operating aff 75ps? Yes No Organ Clay Co-500 operating and in good condition? Yes No Organo Clay OC-500 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel </td <td></td> <td></td> <td></td> <td>-</td> <td>Clooped E/22/2040 C</td>				-	Clooped E/22/2040 C	
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Mew Unit 12/18/2017 Change LNAPL booms from inside OWS effluent tank? Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRS No OFF LINE Sag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Order more when level reaches 30 Organo Clay OC-500 text vessel for NAPL removal on line? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel new media 3/7/2018 Carbon C-702 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2018 Wistorage water Tank 900 in good condition? Yes No No New Probe 9/11/2018 Wistorage water Tank 900 sediment? Yes No No New Unit 2/18/2014 Pump P-902 operating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No No New Unit 2/18/2014 Pump P-9101 operating and in good condition? Yes No No New Unit 2/18/2014 Pump P-9101 operating and in good condition? Yes No No New Unit 2/18/2018 Sun NMH-1 marmay cover in good condition? Yes No No New Unit 9/18/2018 NMH-1 marmay cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 marmay cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 internal piping and electrical in good						
Change LNAPL booms from inside 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? OWS effluent Tank 500 in good condition? Wes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No 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 Pump P-502 operating and in good condition? Yes No 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 Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2018 Organo Cryo1 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-809 operating and in good condition? Yes No Parallel new media 3/7/2018 Arion Resin AR-809 operating and in good condition? Yes No Parallel new media 3/7/2018 Arion Resin AR-809 operating and in good condition? Yes No New Unit 3/42014 Pump P-901 operating and in good condition? Yes No Cleaned 5/23/2018 Sun New Junit 3/42014 Pump P-902 operating and in good condition? Yes No No New Unit 3/42014 New Junit 3/42018 New Junit 3/42018 New J						
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors amount? 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 Exta Vessel for NAPL removal on line? Pag filter unit operating and and in good condition? Ves No No OFF LINE Bag filter unit operating and in good condition? Ves No No OFF LINE Wes No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-500 Exta Vessel for NAPL removal on line? Ves No OFF LINE Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel New media 3/6/2018 Anona Co-601 operating and in good condition? Ves No Derailel New Media 3/6/2018 New Probe 9/11/2018 New Horita 3/7/2018 New Probe 9/11/2018 New Horita 3/7/2018 New Horita 4/7/2018 New Horita 4/7/2018 New Horita 4/7/2018 N					New Media 5/23/2018	
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Change LNAPL boom from inside OWS effluent tank? Yes No Pump P-501 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? PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-501 Operating and in good condition? 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-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-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-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 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 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 Organo Clay OC-605 operating and in good						
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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-501 operating and in good condition? Yes No OFF LINE Bag filter unt 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 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-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-609 operating and in good condition? Organo Clay OC-609 operating and in good condition? Organo Clay OC-609 operating and in good condition? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condi					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 12/18/2014 PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2018 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Ves No No New Probe 9/11/2018 Westorage water Tank 900 in good condition and free of leaks? Westorage water Tank 900 sediment? Ves No Cleaned 5/10/2016 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 3/4/2014 Pump P-902 operating and in 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-101 operating and in good condition? Ves No Cleaned 5/23/2018 Sun NMH-1 pump panel operating and in good condition? Ves No Cleaned 5/23/2018 Sun NMH-1 pump panel operating and in good condition? Ves No New Unit 9/18/2018 NMH-6 manway cover in good condition? Ves No Cleaned 5/23/2018 Sun NMH-6 pump panel operating and in good condition? Ves 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? Progranc Clay OC-500 Extra Vessel for NAPL removal on line? Progranc Clay OC-500 Extra Vessel for NAPL removal on line? Progranc Clay OC-500 Extra Vessel for NAPL removal on line? Progranc Clay OC-601 operating and in good condition? Progranc Clay OC-601 operating and in good condition? Progranc Clay OC-602 operating and in good condition and free of leaks? Progranc Clay OC-602 operating and in good condition? Progranc Clay OC-602 operating						
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-610 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2018 Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Ray 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 Ray OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo C-702 operating and in good condition and free of leaks? Organo C-702 operating and in good condition and free of leaks? Organo C-702 operating and in good condition and free of leaks? Organo C-702 operating and in good condition? Organo C-702 operating and						
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 Carbon C-701 operating and in good condition? Organo Carbon C-702 operating and in good condition? Organo Carbon C-702 operating and in good condition? Organo Carbon C-703 operating and in good condition? Organo Carbon C-704 operating and in good condition? Organo Carbon C-705 operating and in good condition? Organo Carbon C-705 operating and in good condition? Organo Carbon C-706 operating and in good condition? Organo Carbon C-708 operating and in good condition? Organo Carbon C-709 operating Corbon Corbon Corbon Carbon Corbon Corbon Corbon Corbon Corbon Corbon Corbon Corbon Cor					New Unit 4/7/2014	
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 Occasion operating and in good						
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 3/6/2018 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2018 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2018 Westorage water Tank 900 in good condition and free of leaks? Wes No New Probe 9/11/2018 Westorage water Tank 900 in good condition? Ves No Cleaned 5/10/2016 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 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 3/4/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 5/23/2018 Sun Water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sun Pump P-101 operating and in good condition? Wes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Ves No No New Unit 6/8/2018-Tee repair 11/6/2018 Cleaned 5/23/2018 Sun NMH-6 internal piping and electrical in good condition? Yes No New Unit 6/8/2018-Tee repair 11/6/2018 NH-6 internal piping and electrical in good condition? Yes No Cleaned 5/23/2018 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 NHH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 NHH-6 internal piping and electrical in good condition? Yes No No					OFF LINE	
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 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? BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2014						
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? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition? Yes No No New Unit 3/4/2018 BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Wes No New Unit 3/4/2014 BW water Tank 1000 in good condition? Yes No New Unit 3/4/2014 CJJWTF meter operating and in good condition? Wes No New Unit 3/4/2014 BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 CJJWTF meter operating and in good condition? Wes No New Unit 3/4/2014 CJJWTF meter operating and in good condition? Wes No New Unit 3/4/2014 CJJWTF meter operating and in good condition? Whater Tank 1000 in good condition? Whater Tank 1000 in good condition? Wes No New Unit 3/4/2018 SW water Tank 1000 operating and in good condition? Wes No Cleaned 5/23/2018 Sun Dump P-1001 operating and in good condition? Wes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Yes No New Unit 6/8/2018- Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019						
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? Calibrate PH and temperature meter? Arion Resin AR-800 operating and in good condition? Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 Westorage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 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? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 5/23/2018 Sun Water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun WhH-1 manway cover in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2019 New Unit 6/8/2019 New Unit 6/8/2019 New Unit 6/8/2014						
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? Wes No No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free 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 sediment? Yes No No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 5/23/2018 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Her Tank 1000 New Unit 6/8/2018 New Her Tank 1000 New Unit 6/8/2018						
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 Cleaned 5/10/2016 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? Was No New Unit 3/4/2014 Pump P-902 operating and in good condition? Was No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Was No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Was No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Was No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Was No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No No Cleaned 5/23/2018 Sun NMH-1 operating? Yes No No Cleaned 5/23/2018 Sun NMH-1 operating and in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Sun New Unit 6/8/2018 Sun New Unit 6/8/2018 New Unit 6/8/2018 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 Sun						
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? 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 and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/23/2018 Sun MH-1 manway cover in good condition? Wes No Cleaned 5/23/2018 Sun All New 6/8/2018-Tee repair 11/6/2018 Pump P-101 operating? Wes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/23/2018 Sun NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 Pump P-201 operating and in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/23/2018 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 Pump P-201 operating? Yes No No New Unit 9/16/2014						
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 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 New Unit 2/18/2014 BW water Tank 1000 in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/23/2018 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/16/2014						
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 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 sediment? Yes No Cleaned 5/23/2018 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/23/2018 Sun MMH-1 manway cover in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 pump panel operating and in good condition? Yes No No New Unit 2/18/2014 All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018				parallel		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No 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 5/23/2018 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/23/2018 Sun New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/16/2014					New Probe 9/11/2018	
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? Was No Water Tank 1000 in good condition and free of leaks? Water Tank 1000 sediment? Pump P-1001 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? 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 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Departing and in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 New Departing and in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 New New Unit 9/18/2018 New Unit 9/18/2018 New New Unit 9/18/2018						
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun MH-1 pump panel operating and in good condition? Wes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Wes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 No NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2018 No New Unit 9/18/2019				Cl	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun MH-1 pump panel operating and in good condition? Wes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Wes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 No NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 Sun NHH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 Sun NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2014						
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No Cleaned 5/23/2018 Sun New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/23/2018 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes No Pump P-201 operating? Yes No New unit 9/16/2014				<u> </u>		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 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? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/23/2018 Sun New Unit 9/18/2018 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				<u> </u>	New Unit 2/18/2014	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 NHH-6 manway cover in good condition? NHH-6 internal piping and electrical in good condition? Yes NO New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes NO New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes NO New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes NO New Unit 9/18/2018 No NHH-6? Yes No No New Unit 9/16/2014						
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 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 9/18/2018 No New Unit 9/16/2014						
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? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/23/2018 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 No Cleaned 5/23/2018 Sun New Unit 9/18/2018 No New Unit 9/16/2014					Cleaned 5/23/2018 Sun	
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 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 New Unit 9/16/2014						
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 6/8/2018 Yes No New Unit 9/18/2018 No New Unit 9/16/2014					Cleaned 5/23/2018 Sun	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/23/2018 Sun 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						
Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 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				All N	lew 6/8/2018-Tee repair 11/6/2018	
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 9/18/2018 No Cleaned 5/23/2018 Sun No No New Unit 9/18/2018						
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/23/2018 Sun Yes 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						
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 5/23/2018 Sun	
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?					
Pump P-201 operating? Yes No New unit 9/16/2014						
	Pump P-202 operating?		No		New unit 9/16/2014	

 Date: 2/27/2019
 National Grid
 Technician: KL

 Time: 1130
 Gloversville, New York
 Weather: cloudy 9

Inspection	Comr	alotod		Comments
Inspection Treatment building in good condition?	_	oleted		Comments
Treatment building in good condition?	Yes Yes	No No		
Emergency key in lock box?				
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620				
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?	•	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		110W Wedia 6/20/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 nee of leaks:	Yes	No	amount?	Canca 9/10/2014 Olcan Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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
				OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No		OFF LINE
Bag filter unit operating and in good condition?		No	0	
Number of extra 10 Micron bags?		2		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 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		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
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	1	New unit 9/16/2014
			1	11011 01111 0/ 10/2011

Date: 2/19/2019National GridTechnician: KLTime: 0830Gloversville, New YorkWeather: sunny 2

Inenection	Comr	lotod		Commente
Inspection	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		
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	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	1			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
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?	541164 6/16/2011 GIGAIT HAIDOIG
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount.	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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		14CW OHR 4/1/2014
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		OTT EINE
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 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/1/2018
Calibrate PH and temperature meter?	Yes	No	parallel	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New Flobe 9/11/2016
BW storage water Tank 900 in good condition and free or leaks?			CI	agned 5/10/2016 Clean Harbara
Treated water is clear and free of odor?	Yes Yes	No	U	eaned 5/10/2016 Clean Harbors
	Yes	No No		Now Unit 2/4/2014
Pump P-901 operating and in good condition?				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		Classed 5/00/0040 O
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition?	\/-	No	1	
NMH-1 manway cover in good condition?	Yes			01
	Yes	No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition?	Yes Yes	No No	A11.5	
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes	No No 90	All N	Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes	No No 90 No	All N	lew 6/8/2018-Tee repair 11/6/2018
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes	No No 90 No No	All N	lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 90 No No No	All N	New Unit 6/8/2018 New Unit 9/18/2018
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 90 No No No	All N	lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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 90 No No No No	All N	New Unit 6/8/2018 New Unit 9/18/2018
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 90 No No No No No	All N	New Unit 6/8/2018 New Unit 9/18/2018
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 No 90 No No No No No No	All N	New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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 90 No No No No No	All N	New Unit 6/8/2018 New Unit 9/18/2018

Date: 2/11/2019National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: Cloudy 27

Intercept Completed Comments	Inspection	Comr	Notod	Comments		
Emergency key in Tock box? Sociarty lights operating and in good condition? Yes No Vestilation operating and in good condition? Yes No Vestilation operating and in good condition? Yes No Vestilation operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No Glean Blootde pumps? No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). No new head 7/30/12 (P-304B) and 3/11/13 (P-304B) and		_				
Security lights operating and in good condition?						
Lighting operating and in good condition?						
Ventiation operating and in good condition? Fire Extraguishers in good condition? Fire Extraguishers in good condition? Yes No Blooide pumps operating and in good condition? Yes No Clean Blooide pumps operating and in good condition? Yes No Clean Blooide pumps operating and in good condition? Yes No Number of extra Blooide drums? Redux 620 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? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Clean Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Yes No Clean Redux 390 pumps? Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Redux 390 pumps? Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No No New Head 7/17/2012 Yes No Clean Sold Sold Installed New Head 7/17/2012 Yes No No New Head 7/17/2012 Yes No No New Head 7/17/2012 Yes No No New Head 7/17/2012 Yes N						
Heating units operating and in good condition?						
Fire Extinguishers in good condition?						
First aid kil and vey wash in good condition?						
Biocide pumps operating and in good condition?						
Clean Biocide pumps?						
Number of extra Blockled Grums? Redux 620 3 Section 1 Sect				now bood	7/20/12 (D 20/1D) and 2/11/12 (D 20/1A)	
Redux 340 pump operating and in good condition? Number of extra Redux 340 pump? Number of extra Redux 340 drums? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Pass No Clean Redux 330 pumps? Yes No Clean Dulding floor sump perational? Yes No Clean Dulding floor sump perational? Yes No Clean Dulding floor sump perational? Yes No Clean Dulding floor sump? Yes No Cleaned 5/23/2018 Sun No No No No No No No No No N	Number of extra Riccide drums? Padux 620			Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
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 Paulding floor sump pump operational? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 is agond condition and free of leaks? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 300 sediment? Ves No No New Media 5/23/2018 Sun Influent Tank 500 in good condition? Ves No New Media 5/23/2018 Sun Influent Tank 500 sediment? Ves No New Media 5/23/2018 Sun Influent Tank 500 sediment? Ves No New Sediment Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No New Unit 12/18/2014 Clean Harbors Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No Cleaned 5/23/2018 Sun Influent Tank 500 sediment? Ves No New Unit 4/7/2014 Ves No New Unit 4/7/2018 New Yes No New Unit 4/7/2018 New Yes No New Unit 4/7/2018 New Yes No New U						
Number of extra Redux 340 drums? Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? Fullding floor sump pump operational? Ves No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/23/2018 Sum Diffuent Tank 300 in good condition? Wes No No New Media 5/23/2018 Sum Diffuent Tank 300 in good condition? Wes No New Media 5/23/2018 Sum Diffuent Tank 300 in good condition? Wes No New Media 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Yes No New Media 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Yes No New Media 5/23/2018 Sum Diffuent Tank 300 in good condition and free of leaks? Yes No New Media 5/23/2018 Sum Diffuent Tank 500 in good condition and free of leaks? Yes No New Media 5/23/2018 Sum Diffuent Tank 500 in good condition? Yes No Diffuent Tank 500 in good condition? Yes No No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 preserting and in good condition? Yes No New Unit 2/18/2017 Yes No No New Unit 4/7/2014 Yes No No New Unit 3/7/2014 PRV-500 preserting and in good condition? Yes No New Unit 3/7/2014 Yes No No New Unit 3/7/2014 Yes No No New Unit 3/7/2014 Yes No Diffuent Tank 500 in perating and in good condition? Yes No Diffuent Tank 500 operating and in good condition? Yes No Diffuent Tank 500 operating and in good condition? Yes No Diffuent Tank 500 operating and in good condition? Yes No No New Unit 3/4/2018 Water Tank 1000 separating and in good con				Installed n	ow hoad 7/30/2012 robuilt unit 0/1/2012	
Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of oxtra Redux 390 drums? Fulliding floor sump pump operational? Yes No Cleaned 5/23/2018 Sum Private No No Cleaned 5/23/2018 Sum Private No No Cleaned 5/23/2018 Sum Private No No Cleaned 5/23/2018 Sum				IIIStalled II	ew nead 7/30/2012 repulit unit 9/1/2012.	
Clean Redux 390 prumps? Pulliding floor sump pump operational? Per No Cleaned 5/23/2018 Sun Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Change LiNAPL boom from inside influent tank? OWS in good condition and free of leaks? Per No Cleaned 5/23/2018 Sun Change LiNAPL boom from inside influent tank? OWS mobile sediment? Ves No Cleaned 5/23/2018 Sun Change LiNAPL boom from inside of leaks? OWS mobile sediment? OWS media in good condition? Ves No New Media 5/23/2018 Sun OWS media in good condition and free of leaks? OWS media in good condition? Ves No New Media 5/23/2018 Change LiNAPL booms from inside OWS? Ves No New Media 5/23/2018 Change LiNAPL booms from inside of leaks? Ves No New Media 5/23/2018 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Media 5/23/2018 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Unit 1/2/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 1/2/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 1/2/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 1/2/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 1/2/18/2014 Pump P-504 coperating and in good condition? Ves No New Unit 1/2/18/2014 Pump P-504 coperating and in good condition? Ves No New Unit 1/2/18/2014 Pump P-504 coperating and in good condition? Ves No Organo Clay OC-505 Extra 19 Micron bags? Organo Clay OC-604 operating and in good condition? Ves No Parallell new media 3/6/2018 Organo Clay OC-604 operating and in good condition? Ves No Parallell new media 3/6/2018 Organo Clay OC-604 operating and in good condition? Ves No Parallell new media 3/6/2018 No Parallell new media 3/6/2018 No Parallel new media 3/6/2018 No New Unit 3/4/2014 Pump P-904 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-905 operating and in good condition? Ves No New Unit 3/4/2014 Pump		· ·				
Number of extra Redux 390 drums? Glean building floor sump? Glean building floor sump? Yes No Cleaned 5/23/2018 Sun Influent Tank 300 in good condition and free of leaks? No Charge 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? Yes No OWS in good condition and free of leaks? Yes No OWS media in good condition? Yes No Cleaned 5/23/2018 Sun New Media 5/23/2018 New					Installed new head 7/17/2012	
Building floor sump pump operational? (Gean building floor sump? (Yes No Cleaned 5/23/2018 Sun Influent Tank 300 in good condition and free of leaks? (Finfluent Tank 300 in good condition and free of leaks? (Wes No Cleaned 5/23/2018 Sun Own Influent Tank 300 in good condition and free of leaks? (Wes No Cleaned 5/23/2018 Sun Own Influent Tank 300 in good condition and free of leaks? (Wes No Cleaned 5/23/2018 Sun Own Influent Tank 300 in good condition and free of leaks? (Wes No New Media 5/23/2018 Sun Own New Media 5/23/2018 (Yes No New Media 5/23/2018 Sun Own New Media 5/23/2018 Own New Media 5/23/2018 Own New Media 5/23/2018 Own New Media 5/23/2018 (Yes No New Media 5/23/2018 Own New Media 5/23/		†			Installed flew flead 7/17/2012	
Clean building floor sump?						
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? 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 Cleaned 5/23/2018 Sun OWS media in good condition? Ves No New Media 5/23/2018 New Unit 4/7/2014 New Media 5/23/2018 New Unit 4/7/2014 New Media 5/23/2018 New Media 5/2				-	Cleaned 5/23/2019 Sup	
Influent Tank 300 sediment?					Gleaneu 3/23/2010 Sulf	
Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? OWS media in good condition? Yes No New Media 5/23/2018 Sun New Media 5/23/2018 Cleaned Sysward Media 5/23/2018 Cleaned Sysward Media 5/23/2018 Cleaned Sysward Media 5/23/2018 Cleaned Sysward Media 5/23/2018 Change LNAPL booms from inside OWS? Wes No Any LNAPL in OWS? Wes No Cleaned 9/16/2014 Clean Harbors 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 perating and in good condition? Yes No New Unit 12/18/2017 New Unit 12/18/2017 New Unit 14/7/2014 Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? Sysward 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 Organola OC-601 operating and in good condition? Yes No Organola OC-601 operating and in good condition? Yes No Organola OC-601 operating and in good condition? Yes No Organola OC-601 operating and in good condition? Yes No Organola OC-601 operating and in good condition? Yes No Organola OC-601 operating an					Clooped 5/22/2049 Sum	
OWS In good condition and free of leaks? Yes No OWS Intervention sediment? Yes No New Media 5/23/2018 Sun OWS media in good condition? Yes No New Media 5/23/2018 Clean OWS media? Yes No New Media 5/23/2018 Change LNAPL booms from inside OWS? Yes No New Media 5/23/2018 CWS 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 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 PWFV-500 pressure relief valve operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Sag filter unit operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes <td< td=""><td></td><td></td><td></td><td></td><td>Cleaned 3/23/2018 Suff</td></td<>					Cleaned 3/23/2018 Suff	
OWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? 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 12/18/2017 New Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPt removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Organo Clay OC-601 operating and in good condition? Yes No OFF LINE Organo Clay OC-601 operating and in good condition? Yes No OFF LINE Organo Clay OC-601 operating and in good condition? Yes No OFF LINE Organo Clay OC-601 operating and in good condition? Yes No Parallel New media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel New media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel New media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel New media 3/6/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel New media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel New media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel New media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/6/2018 New Probe 9/11/2018 Westorage water Tank 900 good condition and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors Terated 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						
OWS media in good condition? Clean OWS media? Clean OWS media? Clean OWS media? Yes No New Media 5/23/2018 Trace No Cleaned 9/16/2014 Clean Harbors OWS effluent Trank 500 in good condition? Yes No No New Unit 12/18/2017 New Drap P-501 operating and in good condition? Yes No New Unit 12/18/2017 New Drap P-502 operating and in good condition? Yes No New Unit 4/7/2014 Yes No New Unit 4/7/2014 Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/6/2018 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2018 No New Unit 2/18/2014 No New Probe 9/11/2018 No New Probe 9/11/2018 No New Probe 9/				-	Clooped E/22/2049 C	
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No 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 12/18/2017 New Unit 12/18/2018 New Unit 12/18/2014 New Unit 12/18/2018 New Unit 12/18/2						
Change LNAPL booms from inside 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? Wes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Change LNAPL boom from inside OWS effluent tank? Yes No Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Yes No Pump P-502 operating and in good condition? Yes No Rew Unit 4/7/2014 PWS-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Rew Unit 4/7/2014 PWS-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-803 operating and in good condition? Yes No Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of door? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2014 New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2018 Sun NMH-1 pump panel operating and in good condition? Yes No No New Unit 6/8/						
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Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Promp P-502 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? Promp P-502 pressure relief valve operating at 75psi? No Number of extra 10 Micron bags? Sa 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 Clay OC-602 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-801 operating and in good condition? Wes No parallel new media 3/6/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/6/2018 Westorage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? Wes 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 3/4/2018 Sun NMH-1 manway cover in good condition? Yes No No New Unit 6/8/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Pump P-102 operating and in good condition? Yes No No New Unit 6/8/2018 Pump P-102 operating and					eaned 9/16/2014 Clean Harbors	
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Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2018 Carbon C-701 operating and in good condition? Yes No parallel new media 3/7/2018 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2018 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2018 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2018 Calibrate PH and temperature meter? Yes No No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No No BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 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 3/4/2014 BW water Tank 1000 in good condition and free of leaks? Yes No No						
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Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1010 operating and in good condition? Yes No No Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Her Gleaned 5/23/2018 Sun New Her Gleaned 5/23/2018 Sun New Her Gleaned 5/23/2018 New Unit 6/8/2018						
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Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No 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? Wes No New Unit 2/18/2014 BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Description of Cleaned 5/23/2018 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/23/2018 Sun NMH-1 internal piping and electrical in good condition? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 Sun New Hont 6/8/2018 Sun New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/18/2018 New Line and in good condition? Yes No New Unit 9/16/2014						
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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 Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No						
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/23/2018 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 9/16/2014						
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 NHH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Pump P-101 operating? Pump P-102 operating? No New Unit 9/18/2018 No 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 Cleaned 5/23/2018 Sun New Unit 6/8/2018 New Unit 9/18/2018 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					New Unit 2/18/2014	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 Sun New Unit 9/18/2018 No New Unit 9/18/2018 Sun New Unit 9/16/2014		Yes	No			
Pump P-1001 operating and in good condition? NMH-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 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun New Unit 9/18/2018 No Cleaned 5/23/2018 Sun NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/16/2014						
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? 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 Change LNAPL boom in NMH-6? Yes No No New Unit 6/8/2018 No Cleaned 5/23/2018 Sun No New Unit 9/18/2018 No New Unit 9/16/2014					Cleaned 5/23/2018 Sun	
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? Pump P-201 operating? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 No Cleaned 5/23/2018 Sun No New Unit 9/18/2018 Yes No No New Unit 9/16/2014			No			
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 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/16/2014					Cleaned 5/23/2018 Sun	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 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						
Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 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		Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018	
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 9/18/2018 Yes No New Unit 9/18/2018 Yes No New Unit 9/16/2014		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 5/23/2018 Sun Yes No No New unit 9/16/2014		Yes	No			
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 9/16/2014		Yes	No		New Unit 9/18/2018	
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	NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun	
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?	Yes	No			
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 9/16/2014		Yes	No			
Pump P-201 operating? Yes No New unit 9/16/2014						
					New unit 9/16/2014	

Date: 2/6/2019National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: Cloudy 27

Inspection	Comr	Noted		Commonts
Inspection	_	oleted		Comments
Treatment building in good condition?	Yes Yes	No No		
Emergency key in lock box?				
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		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?	•			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		TYOW MICHIE 0/20/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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?	carica 3/10/2014 Olcari Flarbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition?				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?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No	0	lan man man milan da man lan a l
Number of extra 10 Micron bags?	6			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 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		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	1	Cleaned 5/23/2018 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	1	
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
		INU		
Pump P-202 operating?	Yes	No		New unit 9/16/2014

 Date: 1/29/2019
 National Grid
 Technician: KL

 Time: 1230
 Gloversville, New York
 Weather: Snow 24

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	4			(
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	2	2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	Trace
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	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 12/18/2017
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 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Nav. Hait 2/4/2044
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014
	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		Classed E/22/2019 Cus
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No		Classed E/22/2019 Cus
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	A II N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All N	10W 0/0/2010-166 16Pail 11/0/2010
Pump P-101 operating?	Yes	No	-	New Unit 6/8/2018
Pump P-101 operating? Pump P-102 operating?	Yes	No	+	New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	+	Cleaned 5/23/2018 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	+	GICATICA 0/20/2010 OUIT
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	1	New unit 9/16/2014
Pump P-202 operating?	Yes	No	 	New unit 9/16/2014
i amp 1 -202 operating:	103	110	Į	14044 WITH 0/ 10/2017

 Date: 1/23/2019
 National Grid
 Technician: KL

 Time: 1130
 Gloversville, New York
 Weather: Cloudy 24

Inspection	Comp	Noted		Comments
	_			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	4	1		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		5.5454 5,25/20 10 54il
Influent Tank 300 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cicarica 5/25/2010 Guil
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No	10	
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 12/18/2017
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?	8	2	Ord	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No	parallor	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		110W 1 10D0 0/1 1/2010
BW storage water Tank 900 sediment?	Yes	No	<u></u>	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Canca of 10/2010 Olcan Halbors
Pump P-901 operating and in good condition?	Yes	No	1	New Unit 3/4/2014
Pump P-901 operating and in good condition?		No		New Unit 2/18/2014
	Yes			NEW UTIIL 2/ 10/2014
GJJWTF meter operating and in good condition?	Yes	No	1	
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/23/2018 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	lew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/23/2018 Sun
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
Pump P-202 operating?	Yes	No		New unit 9/16/2014
			1	· · · · · · · · · · · · · · · · · · ·

Date: 1/15/2019National GridTechnician: KL/PDTime: 830Gloversville, New YorkWeather: Clear 10

Inspection	Comp	alotod		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
	Yes	No		
Biocide pumps operating and in good condition? Clean Biocide pumps?	Yes	No	now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Number of extra Biocide drums? Redux 620	res		new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
	Yes	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?	165		iristalleu fi	ew flead 7/30/2012 repulit uffit 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?		3	-	Ilistalled flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Oleaned 3/23/2010 Sull
Influent Tank 300 and good condition and free of leaks?	Yes	No	_	Cleaned 5/23/2018 Sun
				Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		Classed 5/22/2040 Cur
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No	- m	Trace
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes			Nov. Heit 40/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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	_	OFFINE
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	0	day mana suban layal yanaban 20
Number of extra 10 Micron bags?		0		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes Yes	No		N 1 In the O/A/004 A
Pump P-901 operating and in good condition?	res	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 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		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		
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No		New Unit 2/18/2014 Cleaned 5/23/2018 Sun
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 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-1001 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		New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 No No No	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	All N	New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 1/7/2019National GridTechnician: PDTime: 830Gloversville, New YorkWeather: Clear 10

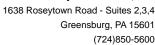
Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No	 	
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	100		now noda	7700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100		motanou n	5W 11644 1766/2012 1654III 4IIII 6/ 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 Nedd 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	 	Sicurior 0/20/20 to Outl
Influent Tank 300 sediment?	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No	 	GICATICA GIZGIZO TO GAIT
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/23/2018 Sun
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/23/2010
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
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 4/1/2014
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		OFF LINE
Number of extra 10 Micron bags?	9		Ore	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-001 operating and in good condition:			parallel	new media 3/0/2010
		No	narallal	now modia 3/6/2019
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
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	No No	parallel parallel	new media 3/7/2018 new media 3/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? 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	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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? 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-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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? 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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel colored	new media 3/7/2018 new media 3/6/2018 new media 3/6/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel colored	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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 colored	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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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-1001 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 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel colored	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 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?	Yes	No N	parallel parallel parallel parallel colored	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun Iew 6/8/2018-Tee repair 11/6/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 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 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel colored	new media 3/7/2018 new media 3/6/2018 new media 3/7/2018 new media 3/6/2018 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

 Date: 1/03/2019
 National Grid
 Technician: KL

 Time: 1200
 Gloversville, New York
 Weather: PC 33

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		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	100		now noda	7700712 (1 001B) 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?	100		motanou n	ow noda 7700/2012 1054iit 41iit 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?	103			mistalied flew fledd 7/11/2012
Building floor sump pump operational?	Yes	, No		
Clean building floor sump?	Yes	No		Cleaned 5/23/2018 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Olcarica 3/23/2010 Gari
Influent Tank 300 in good condition and nee of leaks?	Yes	No	 	Cleaned 5/23/2018 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/23/2010 3dill
OWS in good condition and free of leaks?	Yes	No		
				Cleaned 5/23/2018 Sun
OWS hopper sediment?	Yes	No		
OWS media in good condition?	Yes	No		New Media 5/23/2018
Clean OWS media?	Yes	No		New Media 5/23/2018
Change LNAPL booms from inside OWS?	Yes	No		_
Any LNAPL in OWS?	Yes	No	amount?	Trace
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 12/18/2017
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?	9			ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2018
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2018
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	NIA		
		No		
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes Yes	No No	CI	
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No	CI	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	No No No No	CI	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes	No No No	CI	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	No No No No	CI	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?	Yes Yes Yes Yes Yes Yes	No No No No	CI	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 Yes Yes Yes Yes Yes Yes Yes	No No No No No	CI	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	CI	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-1001 operating and in good condition?	Yes	No No No No No No No	CI	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun lew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/23/2018 Sun
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-1001 operating and in good condition? NMH-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		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/23/2018 Sun Cleaned 5/23/2018 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Attachment E – Treated Effluent Water Analytical Data





March 25, 2019

Devin Shay Groundwater & Environmental Services -Syracuse 5 Technology Place, Suite 4 East Syracuse, NY 13057

RE: Project: National Grid - Gloversville

Pace Project No.: 30284308

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 15, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rachel D Christmer

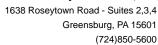
Rachel Christner rachel.christner@pacelabs.com 724-850-5611 **Project Manager**

Enclosures

Tim Beaumont, Groundwater & Environmental Services,

NE Region GES, Groundwater & Environmental Services,







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30284308

Pennsylvania Certification IDs

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA Colorado Certification #: PA01547 Connecticut Certification #: PH-0694

Delaware Certification EPA Region 4 DW Rad

Florida/TNI Certification #: E87683

Georgia Certification #: C040

Guam Certification Hawaii Certification Idaho Certification Illinois Certification Indiana Certification

Iowa Certification #: 391

Kansas/TNI Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221

KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA180012 Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: 2017020 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991 Missouri Certification #: 235

Montana Certification #: Cert0082 Nebraska Certification #: NE-OS-29-14 Nevada Certification #: PA014572018-1 New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190

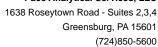
Ohio EPA Rad Approval: #41249

Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

South Dakota Certification
Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3 Utah/TNI Certification #: PA014572017-9 USDA Soil Permit #: P330-17-00091 Vermont Dept. of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 9526 Washington Certification #: C868 West Virginia DEP Certification #: 143 West Virginia DHHR Certification #: 9964C

Wisconsin Approve List for Rad Wyoming Certification #: 8TMS-L



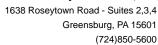


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30284308

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30284308001	System Effluent Composite 0319	Water	03/14/19 13:25	03/15/19 09:30





SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30284308

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30284308001	System Effluent Composite 0319	EPA 608	TAW	7	PASI-PA
		200.7 Rev4.4, 1994	KAS	11	PASI-PA
		245.1 Rev. 3.0, 1994	KAS	1	PASI-PA
		EPA 625 Low Level	EAC	12	PASI-PA
		SM 3500-CrB-2011	JWL	1	PASI-PA



Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: EPA 608

Description: 608 GCS Pesticides

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

General Information:

1 sample was analyzed for EPA 608. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 608 SF with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

QC Batch: 334243

CH: The continuing calibration for this compound is outside of Pace Analytical acceptance limits. The results may be biased high.

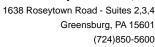
- BLANK (Lab ID: 1626659)
 - Decachlorobiphenyl (S)
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)
- LCS (Lab ID: 1626660)
 - Decachlorobiphenyl (S)
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)
- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Decachlorobiphenyl (S)
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: EPA 608

Description: 608 GCS Pesticides

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 334243

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Additional Comments:

Analyte Comments:

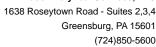
QC Batch: 334243

1c: A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Aldrin
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)

3c: Retention times shifted during the analytical sequence such that the retention times for target analytes and surrogates in samples, QC samples, and standards fell outside of their respective retention time windows. Standards and QC samples were used to aid analyte identification in samples. The peak(s) for this analyte was(were) manually identified.

- LCS (Lab ID: 1626660)
 - Decachlorobiphenyl (S)





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: 200.7 Rev4.4, 1994 Description: 200.7 Metals, Total

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

General Information:

1 sample was analyzed for 200.7 Rev4.4, 1994. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with 200.7 Rev4.4, 1994 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

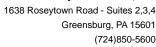
Additional Comments:

Analyte Comments:

QC Batch: 333988

5c: The PDS recovery was outside of the laboratory control limits. Result may be biased high

- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Silver
 - Antimony





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: 245.1 Rev. 3.0, 1994 Description: 245.1 Mercury

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

General Information:

1 sample was analyzed for 245.1 Rev. 3.0, 1994. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with 245.1 Rev. 3.0, 1994 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

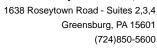
Additional Comments:

Analyte Comments:

QC Batch: 334053

5c: The PDS recovery was outside of the laboratory control limits. Result may be biased high

- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Mercury





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: EPA 625 Low Level
Description: 625 MSSV Low Level

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

General Information:

1 sample was analyzed for EPA 625 Low Level. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 625 Low Level with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

QC Batch: 334708

IS: The internal standard response is below criteria. Results may be biased high.

- MS (Lab ID: 1628753)
 - Terphenyl-d14 (S)
- MSD (Lab ID: 1628754)
 - Terphenyl-d14 (S)
- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Terphenyl-d14 (S)

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

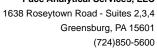
QC Batch: 334708

S4: Surrogate recovery not evaluated against control limits due to sample dilution.

- MS (Lab ID: 1628753)
 - Terphenyl-d14 (S)
- MSD (Lab ID: 1628754)
 - Terphenyl-d14 (S)
- ST: Surrogate recovery was above laboratory control limits. Results may be biased high.
 - System Effluent Composite 0319 (Lab ID: 30284308001)
 - Terphenyl-d14 (S)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: EPA 625 Low Level
Description: 625 MSSV Low Level

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

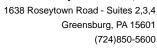
Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:





Project: National Grid - Gloversville

Pace Project No.: 30284308

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: March 25, 2019

General Information:

1 sample was analyzed for SM 3500-CrB-2011. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

Batch Comments:

Due to insufficent sample volume an LCSD was run.

• QC Batch: 333836

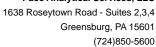
Analyte Comments:

QC Batch: 333836

2c: Due to insufficent sample volume an LCSD was run.

- BLANK (Lab ID: 1624757)
 - Chromium, Hexavalent
- LCS (Lab ID: 1624758)
 - Chromium, Hexavalent
- LCSD (Lab ID: 1624759)
 - Chromium, Hexavalent
- System Effluent Composite 0319 (Lab ID: 30284308001)
 - Chromium, Hexavalent
- 4c: Samples were Lab filtered
 - System Effluent Composite 0319 (Lab ID: 30284308001)
 - · Chromium, Hexavalent

This data package has been reviewed for quality and completeness and is approved for release.





ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

Comments: • Client sample ID on container did not match COC; error was on the preprinted label provided.

Hexavalent Chromium was not field filtered.

			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
608 GCS Pesticides	Analytical	Method: EP	A 608 Prepara	ation Metho	d: EPA	608 SF			
Aldrin	ND	ug/L	0.052	0.0017	1	03/19/19 12:38	03/20/19 22:27	309-00-2	1c
alpha-BHC	ND	ug/L	0.052	0.0016	1	03/19/19 12:38	03/20/19 22:27	319-84-6	1c,CH
beta-BHC	ND	ug/L	0.052	0.0021	1	03/19/19 12:38	03/20/19 22:27	319-85-7	1c,CH
delta-BHC	ND	ug/L	0.052	0.0017	1	03/19/19 12:38	03/20/19 22:27	319-86-8	1c,CH
gamma-BHC (Lindane) Surrogates	ND	ug/L	0.052	0.0012	1	03/19/19 12:38	03/20/19 22:27	58-89-9	1c,CH
Tetrachloro-m-xylene (S)	60	%.	21-100		1	03/19/19 12:38	03/20/19 22:27	877-09-8	
Decachlorobiphenyl (S)	86	%.	10-113		1	03/19/19 12:38	03/20/19 22:27	2051-24-3	CH
200.7 Metals, Total	Analytical	Method: 200	0.7 Rev4.4, 19	94 Prepara	ition M	ethod: 200.7 Rev	1.4, 1994		
Antimony	ND	mg/L	0.0060	0.0055	1	03/16/19 05:50	03/20/19 21:59	7440-36-0	5c
Arsenic	ND	mg/L	0.0050	0.0045	1	03/16/19 05:50	03/20/19 21:59	7440-38-2	
Cadmium	ND	mg/L	0.0030	0.00034	1	03/16/19 05:50	03/20/19 21:59	7440-43-9	
Chromium	ND	mg/L	0.0050	0.00052	1	03/16/19 05:50	03/20/19 21:59	7440-47-3	
Copper	ND	mg/L	0.0050	0.0018	1	03/16/19 05:50	03/20/19 21:59	7440-50-8	
Lead	ND	mg/L	0.0050	0.0024	1	03/16/19 05:50	03/20/19 21:59	7439-92-1	
Nickel	ND	mg/L	0.010	0.0015	1	03/16/19 05:50	03/20/19 21:59	7440-02-0	
Selenium	ND	mg/L	0.0080	0.0038	1		03/20/19 21:59		
Silver	ND	mg/L	0.0060	0.0011	1	03/16/19 05:50		-	5c
Thallium	ND	mg/L	0.010	0.0033	1	03/16/19 05:50			
Zinc	ND	mg/L	0.010	0.0042	1	03/16/19 05:50	03/20/19 21:59	7440-66-6	
245.1 Mercury	Analytical	Method: 245	5.1 Rev. 3.0, 1	994 Prepar	ation N	Method: 245.1 Rev	. 3.0, 1994		
Mercury	ND	mg/L	0.00020	0.000030	1	03/18/19 10:11	03/18/19 17:53	7439-97-6	5c
625 MSSV Low Level	Analytical	Method: EP	A 625 Low Lev	vel Prepara	tion Me	ethod: EPA 625 Lo	ow Level		
2,4,6-Trichlorophenol	ND	ug/L	1.0	0.15	1	03/21/19 09:12	03/22/19 11:20	88-06-2	
2,4-Dichlorophenol	ND	ug/L	1.0	0.12	1	03/21/19 09:12	03/22/19 11:20	120-83-2	
2-Chlorophenol	ND	ug/L	1.0	0.13	1	03/21/19 09:12	03/22/19 11:20	95-57-8	
4-Chloro-3-methylphenol	ND	ug/L	1.0	0.13	1	03/21/19 09:12	03/22/19 11:20	59-50-7	
Naphthalene	ND	ug/L	1.0	0.11	1	03/21/19 09:12	03/22/19 11:20	91-20-3	
Pentachlorophenol	ND	ug/L	2.5	0.86	1	03/21/19 09:12	03/22/19 11:20	87-86-5	
Surrogates									
Nitrobenzene-d5 (S)	50	%.	15-104		1		03/22/19 11:20		
2-Fluorobiphenyl (S)	49	%.	14-113		1	03/21/19 09:12			
Terphenyl-d14 (S)	257	%.	26-159		1		03/22/19 11:20		IS,ST
Phenol-d6 (S)	19	%.	10-48		1		03/22/19 11:20		
2-Fluorophenol (S)	32	%.	10-66		1		03/22/19 11:20		
2,4,6-Tribromophenol (S)	55	%.	24-131		1	03/21/19 09:12	03/22/19 11:20	118-79-6	
Chromium, Hexavalent	Analytical	Method: SM	1 3500-CrB-20	11					
Chromium, Hexavalent	ND	mg/L	0.010	0.0054	1		03/15/19 12:11	18540-29-9	2c,4c



Project: National Grid - Gloversville

Pace Project No.: 30284308

Mercury

QC Batch: 334053

QC Batch Method: 245.1 Rev. 3.0, 1994

Associated Lab Samples: 30284308001

Analysis Method:
Analysis Description:

245.1 Rev. 3.0, 1994

245.1 Mercury

METHOD BLANK: 1626085 Matrix: Water

Associated Lab Samples: 30284308001

 Parameter
 Units
 Blank Reporting Result
 Limit
 MDL
 Analyzed
 Qualifiers

 mg/L
 ND
 0.00020
 0.000030
 03/18/19 17:21

LABORATORY CONTROL SAMPLE: 1626086

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Mercury mg/L 0.001 0.00092 92 85-115

MATRIX SPIKE SAMPLE: 1626088

30283509004 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers ND 0.0025 108 70-130 0.0027 Mercury mg/L

MATRIX SPIKE SAMPLE: 1626090

30283884002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers ND Mercury mg/L 0.0025 0.0021 84 70-130

SAMPLE DUPLICATE: 1626087

Parameter Units Result Result RPD ARPD Qualifiers

Mercury mg/L ND ND 20

SAMPLE DUPLICATE: 1626089

Date: 03/25/2019 04:42 PM

Parameter Units Result Result RPD Max Result RPD Qualifiers

Mercury mg/L ND ND 20

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REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

QC Batch: 333988 Analysis Method: 200.7 Rev4.4, 1994
QC Batch Method: 200.7 Rev4.4, 1994 Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 30284308001

METHOD BLANK: 1625691 Matrix: Water

Associated Lab Samples: 30284308001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Antimony	mg/L	ND	0.0060	0.0055	03/20/19 20:08	
Arsenic	mg/L	ND	0.0050	0.0045	03/20/19 20:08	
Cadmium	mg/L	ND	0.0030	0.00034	03/20/19 20:08	
Chromium	mg/L	ND	0.0050	0.00052	03/20/19 20:08	
Copper	mg/L	ND	0.0050	0.0018	03/20/19 20:08	
Lead	mg/L	ND	0.0050	0.0024	03/20/19 20:08	
Nickel	mg/L	ND	0.010	0.0015	03/20/19 20:08	
Selenium	mg/L	ND	0.0080	0.0038	03/20/19 20:08	
Silver	mg/L	ND	0.0060	0.0011	03/20/19 20:08	
Thallium	mg/L	ND	0.010	0.0033	03/20/19 20:08	
Zinc	mg/L	ND	0.010	0.0042	03/20/19 20:08	

LABORATORY CONTROL SAMPLE:	1625692					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	mg/L	0.5	0.49	98	85-115	
Arsenic	mg/L	0.5	0.47	93	85-115	
Cadmium	mg/L	0.5	0.49	97	85-115	
Chromium	mg/L	0.5	0.48	96	85-115	
Copper	mg/L	0.5	0.46	92	85-115	
Lead	mg/L	0.5	0.46	92	85-115	
Nickel	mg/L	0.5	0.49	97	85-115	
Selenium	mg/L	0.5	0.49	98	85-115	
Silver	mg/L	0.25	0.24	96	85-115	
Thallium	mg/L	0.5	0.46	92	85-115	
Zinc	mg/L	0.5	0.48	97	85-115	

MATRIX SPIKE & MATRIX S	PIKE DUPLICA	ATE: 16256	94		1625695							
			MS	MSD								
	3	0284401004	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Antimony	mg/L	ND	0.5	0.5	0.51	0.51	103	102	70-130	1	20	
Arsenic	mg/L	ND	0.5	0.5	0.50	0.49	100	99	70-130	1	20	
Cadmium	mg/L	ND	0.5	0.5	0.51	0.50	102	101	70-130	1	20	
Chromium	mg/L	ND	0.5	0.5	0.49	0.49	97	98	70-130	1	20	
Copper	mg/L	ND	0.5	0.5	0.49	0.49	97	98	70-130	1	20	
Lead	mg/L	ND	0.5	0.5	0.48	0.48	96	96	70-130	1	20	
Nickel	mg/L	ND	0.5	0.5	0.50	0.50	99	99	70-130	1	20	

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Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

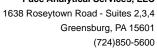
MATRIX SPIKE & MATRIX SP	PIKE DUPLIC	ATE: 16256	94		1625695							
		30284401004	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Selenium	mg/L	ND	0.5	0.5	0.51	0.51	103	101	70-130	1	20	
Silver	mg/L	ND	0.25	0.25	0.25	0.25	98	100	70-130	1	20	
Thallium	mg/L	ND	0.5	0.5	0.48	0.48	96	95	70-130	1	20	
Zinc	mg/L	ND	0.5	0.5	0.51	0.50	100	99	70-130	1	20	

MATRIX SPIKE SAMPLE:	1625697						
		30284313001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	mg/L	ND	0.5	0.51	101	70-130	
Arsenic	mg/L	ND	0.5	0.48	95	70-130	
Cadmium	mg/L	ND	0.5	0.49	99	70-130	
Chromium	mg/L	ND	0.5	0.49	99	70-130	
Copper	mg/L	ND	0.5	0.48	96	70-130	
Lead	mg/L	ND	0.5	0.47	93	70-130	
Nickel	mg/L	ND	0.5	0.49	99	70-130	
Selenium	mg/L	ND	0.5	0.49	98	70-130	
Silver	mg/L	ND	0.25	0.25	100	70-130	
Thallium	mg/L	ND	0.5	0.47	94	70-130	
Zinc	mg/L	ND	0.5	0.49	99	70-130	

		30284401004	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	mg/L	ND	ND		20	
Arsenic	mg/L	ND	ND		20	
Cadmium	mg/L	ND	ND		20	
Chromium	mg/L	ND	0.0093		20	
Copper	mg/L	ND	.0031J		20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	ND	.0052J		20	
Selenium	mg/L	ND	ND		20	
Silver	mg/L	ND	ND		20	
Гhallium	mg/L	ND	ND		20	
Zinc	mg/L	ND	.0087J		20	

SAMPLE DUPLICATE: 1625696						
		30284313001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	mg/L	ND	ND		20	
Arsenic	mg/L	ND	ND		20	
Cadmium	mg/L	ND	ND		20	

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Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

SAMPLE DUPLICATE: 1625696						
		30284313001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Chromium	mg/L		ND		20	
Copper	mg/L	ND	ND		20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	ND	ND		20	
Selenium	mg/L	ND	ND		20	
Silver	mg/L	ND	ND		20	
Thallium	mg/L	ND	ND		20	
Zinc	mg/L	ND	ND		20	

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Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

QC Batch: 334243 Analysis Method: EPA 608

QC Batch Method: EPA 608 SF Analysis Description: 608 GCS Pesticide

Associated Lab Samples: 30284308001

METHOD BLANK: 1626659 Matrix: Water

Associated Lab Samples: 30284308001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L	ND	0.050	0.0016	03/21/19 02:33	
alpha-BHC	ug/L	ND	0.050	0.0016	03/21/19 02:33	CH
beta-BHC	ug/L	ND	0.050	0.0020	03/21/19 02:33	CH
delta-BHC	ug/L	ND	0.050	0.0016	03/21/19 02:33	CH
gamma-BHC (Lindane)	ug/L	ND	0.050	0.0011	03/21/19 02:33	CH
Decachlorobiphenyl (S)	%.	57	10-113		03/21/19 02:33	CH
Tetrachloro-m-xylene (S)	%.	77	21-100		03/21/19 02:33	

LABORATORY CONTROL SAMPLE:	1626660					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aldrin	ug/L	0.2	0.14	71	46-104	
alpha-BHC	ug/L	0.2	0.17	83	46-114	CH
beta-BHC	ug/L	0.2	0.17	86	52-110	CH
delta-BHC	ug/L	0.2	0.23	117	48-129	CH
gamma-BHC (Lindane)	ug/L	0.2	0.17	85	51-114	CH
Decachlorobiphenyl (S)	%.			54	10-113	3c,CH
Tetrachloro-m-xylene (S)	%.			74	21-100	

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Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

QC Batch: 334708 Analysis Method: EPA 625 Low Level
QC Batch Method: EPA 625 Low Level Analysis Description: 625 MSS Low Level

Associated Lab Samples: 30284308001

METHOD BLANK: 1628751 Matrix: Water

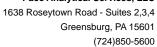
Associated Lab Samples: 30284308001

		Blank	Reporting				
Parameter	Units	Units Result		MDL	Analyzed	Qualifiers	
2,4,6-Trichlorophenol	ug/L	ND ND	1.0	0.15	03/21/19 17:11		
2,4-Dichlorophenol	ug/L	ND	1.0	0.12	03/21/19 17:11		
2-Chlorophenol	ug/L	ND	1.0	0.13	03/21/19 17:11		
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.13	03/21/19 17:11		
Naphthalene	ug/L	ND	1.0	0.11	03/21/19 17:11		
Pentachlorophenol	ug/L	ND	2.5	0.85	03/21/19 17:11		
2,4,6-Tribromophenol (S)	%.	71	24-131		03/21/19 17:11		
2-Fluorobiphenyl (S)	%.	66	14-113		03/21/19 17:11		
2-Fluorophenol (S)	%.	46	10-66		03/21/19 17:11		
Nitrobenzene-d5 (S)	%.	66	15-104		03/21/19 17:11		
Phenol-d6 (S)	%.	35	10-48		03/21/19 17:11		
Terphenyl-d14 (S)	%.	81	26-159		03/21/19 17:11		

LABORATORY CONTROL SAMPLE:	1628752					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L	10	8.7	87	37-124	
2,4-Dichlorophenol	ug/L	10	6.8	68	39-92	
2-Chlorophenol	ug/L	10	6.7	67	25-98	
4-Chloro-3-methylphenol	ug/L	10	7.1	71	28-99	
Naphthalene	ug/L	10	5.5	55	55-81	
Pentachlorophenol	ug/L	10	7.4	74	22-152	
2,4,6-Tribromophenol (S)	%.			84	24-131	
2-Fluorobiphenyl (S)	%.			71	14-113	
2-Fluorophenol (S)	%.			46	10-66	
Nitrobenzene-d5 (S)	%.			59	15-104	
Phenol-d6 (S)	%.			35	10-48	
Terphenyl-d14 (S)	%.			90	26-159	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1628753 1628754												
	_		MS	MSD								
	3	0284375001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
2,4,6-Trichlorophenol	ug/L	ND	10.6	10.4	10.7	12.0	101	115	37-124	11	24	
2,4-Dichlorophenol	ug/L	ND	10.6	10.4	9.3J	10.6	88	102	39-92		24	M6
2-Chlorophenol	ug/L	ND	10.6	10.4	8.3J	8.8J	78	85	25-98		24	
4-Chloro-3-methylphenol	ug/L	ND	10.6	10.4	9.7J	11.0	91	106	28-99		24	M6
Naphthalene	ug/L	ND	10.6	10.4	6.2J	6.9J	58	66	55-81		24	

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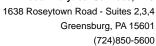
Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

MATRIX SPIKE & MATRIX SF		ATE: 16287: 30284375001	MS Spike	MSD Spike	1628754 MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Pentachlorophenol	ug/L	ND ND	10.6	10.4	ND	12.6J	64	121	22-152		24	
2,4,6-Tribromophenol (S)	%.						96	119	24-131			
2-Fluorobiphenyl (S)	%.						82	89	14-113			
2-Fluorophenol (S)	%.						44	47	10-66			
Nitrobenzene-d5 (S)	%.						78	91	15-104			
Phenol-d6 (S)	%.						28	31	10-48			
Terphenyl-d14 (S)	%.						261	271	26-159			IS,S4

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

QC Batch: 333836 Analysis Method: SM 3500-CrB-2011

QC Batch Method: SM 3500-CrB-2011 Analysis Description: Chromium, Hexavalent by 3500

Associated Lab Samples: 30284308001

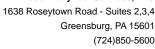
METHOD BLANK: 1624757 Matrix: Water

Associated Lab Samples: 30284308001

ParameterUnitsBlank Reporting ResultReporting LimitMDLAnalyzedQualifiersChromium, Hexavalentmg/LND0.0100.005403/15/19 12:092c

LABORATORY CONTROL SAMPLE & LCSD: 1624759 1624758 Spike LCS LCSD LCS LCSD % Rec Max % Rec Parameter Units Conc. Result Result % Rec Limits **RPD RPD** Qualifiers 3 Chromium, Hexavalent mg/L 0.25 0.22 0.23 90 85-115 20 2c

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30284308

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-PA Pace Analytical Services - Greensburg

BATCH QUALIFIERS

Batch: 333836

[1] Due to insufficent sample volume an LCSD was run.

Batch: 334243

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

Date: 03/25/2019 04:42 PM

1c	A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.
----	---

2c Due to insufficent sample volume an LCSD was run.

Retention times shifted during the analytical sequence such that the retention times for target analytes and surrogates in samples, QC samples, and standards fell outside of their respective retention time windows. Standards and QC samples were used to aid analyte identification in samples. The peak(s) for this analyte was(were) manually identified.

4c Samples were Lab filtered

5c The PDS recovery was outside of the laboratory control limits. Result may be biased high

CH The continuing calibration for this compound is outside of Pace Analytical acceptance limits. The results may be biased

IS The internal standard response is below criteria. Results may be biased high.

M6 Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.

S4 Surrogate recovery not evaluated against control limits due to sample dilution.





1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724)850-5600

QUALIFIERS

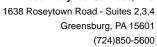
Project: National Grid - Gloversville

Pace Project No.: 30284308

ANALYTE QUALIFIERS

Date: 03/25/2019 04:42 PM

ST Surrogate recovery was above laboratory control limits. Results may be biased high.





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30284308

Date: 03/25/2019 04:42 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30284308001	System Effluent Composite 0319	EPA 608 SF	334243	EPA 608	334470
30284308001	System Effluent Composite 0319	200.7 Rev4.4, 1994	333988	200.7 Rev4.4, 1994	334002
30284308001	System Effluent Composite 0319	245.1 Rev. 3.0, 1994	334053	245.1 Rev. 3.0, 1994	334092
30284308001	System Effluent Composite 0319	EPA 625 Low Level	334708	EPA 625 Low Level	334858
30284308001	System Effluent Composite 0319	SM 3500-CrB-2011	333836		



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Sectio	n A		Section B				Section	2																	Ŀ	Page:	1 of	1
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 $\ \square$ A check in this box indicates that additional information has been stored in ereports.

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

*PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.

(724)850-5600



April 02, 2019

Devin Shay Groundwater & Environmental Services -Syracuse 5 Technology Place, Suite 4 East Syracuse, NY 13057

RE: Project: National Grid - Gloversville

Pace Project No.: 30284375

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 15, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Some analyses have been subcontracted outside of the Pace Network. The subcontracted laboratory report has been attached.

The samples were subcontracted Analytical Laboratory Services, Inc., 301 Fulling Mill Rd., Middletown PA 17057 for Total Phenols . Results of the analysis are reported on the ALS data tables.

If you have any questions concerning this report, please feel free to contact me.

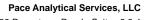
Sincerely,

Pachel D Christner

Rachel Christner rachel.christner@pacelabs.com 724-850-5611 Project Manager

Enclosures







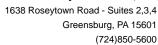
Greensburg, PA 15601 (724)850-5600

April 02, 2019 Page 2

Pace Analytical

cc: Tim Beaumont, Groundwater & Environmental Services, NE Region GES, Groundwater & Environmental Services,







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30284375

Pennsylvania Certification IDs

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA Colorado Certification #: PA01547 Connecticut Certification #: PH-0694

Delaware Certification EPA Region 4 DW Rad

Florida/TNI Certification #: E87683

Georgia Certification #: C040

Guam Certification Hawaii Certification Idaho Certification Illinois Certification Indiana Certification

Iowa Certification #: 391

Kansas/TNI Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221

KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA180012 Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: 2017020 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991 Missouri Certification #: 235

Montana Certification #: Cert0082 Nebraska Certification #: NE-OS-29-14 Nevada Certification #: PA014572018-1 New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190

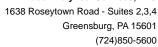
Ohio EPA Rad Approval: #41249

Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

South Dakota Certification
Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3 Utah/TNI Certification #: PA014572017-9 USDA Soil Permit #: P330-17-00091 Vermont Dept. of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 9526 Washington Certification #: C868 West Virginia DEP Certification #: 143 West Virginia DHHR Certification #: 9964C

Wisconsin Approve List for Rad Wyoming Certification #: 8TMS-L



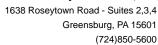


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30284375

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30284375001	System Effluent Grab 0319	Water	03/14/19 13:20	03/15/19 09:30
30284375002	Trip Blank	Water	03/14/19 13:20	03/15/19 09:30



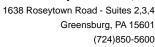


SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30284375

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30284375001	System Effluent Grab 0319	EPA 625 Low Level	EAC	7	PASI-PA
		EPA 624	LEL	10	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	ZMH	1	PASI-PA
		SM 4500CNE-2011	LEP	1	PASI-PA
30284375002	Trip Blank	EPA 624	LEL	10	PASI-PA





Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: EPA 625 Low Level
Description: 625 MSSV Low Level

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: April 02, 2019

General Information:

1 sample was analyzed for EPA 625 Low Level. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

ED: Due to the extract's physical characteristics, the analysis was performed at dilution.

• System Effluent Grab 0319 (Lab ID: 30284375001)

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 625 Low Level with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

QC Batch: 334708

IS: The internal standard response is below criteria. Results may be biased high.

- MS (Lab ID: 1628753)
 - Terphenyl-d14 (S)
- MSD (Lab ID: 1628754)
 - Terphenyl-d14 (S)
- System Effluent Grab 0319 (Lab ID: 30284375001)
 - Terphenyl-d14 (S)

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

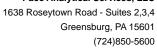
QC Batch: 334708

S4: Surrogate recovery not evaluated against control limits due to sample dilution.

- MS (Lab ID: 1628753)
 - Terphenyl-d14 (S)
- MSD (Lab ID: 1628754)
 - Terphenyl-d14 (S)
- System Effluent Grab 0319 (Lab ID: 30284375001)
 - Terphenyl-d14 (S)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.





Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: EPA 625 Low Level
Description: 625 MSSV Low Level

Client: Groundwater & Environmental Services, Inc. (Syracuse)

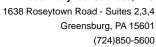
Date: April 02, 2019

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.





Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: EPA 624

Description: 624 Volatile Organics

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: April 02, 2019

General Information:

2 samples were analyzed for EPA 624. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

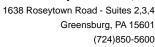
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.





Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: EPA 1664A

Description: HEM, Oil and Grease

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: April 02, 2019

General Information:

1 sample was analyzed for EPA 1664A. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 335672

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30285254002

ML: Matrix spike recovery and/or matrix spike duplicate recovery was below laboratory control limits. Result may be biased low.

• MS (Lab ID: 1633390)

• Oil and Grease

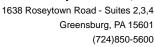
• MSD (Lab ID: 1633391)

• Oil and Grease

R1: RPD value was outside control limits.

• MSD (Lab ID: 1633391)

Oil and Grease





Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: April 02, 2019

General Information:

1 sample was analyzed for SM 4500H+B-2011. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

H1: Analysis conducted outside the EPA method holding time.

• System Effluent Grab 0319 (Lab ID: 30284375001)

H6: Analysis initiated outside of the 15 minute EPA required holding time.

• System Effluent Grab 0319 (Lab ID: 30284375001)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: National Grid - Gloversville

Pace Project No.: 30284375

Method: SM 4500CNE-2011

Description: 4500CNE Cyanide, Total

Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: April 02, 2019

General Information:

1 sample was analyzed for SM 4500CNE-2011. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM 4500CNC-2011 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

Analyte Comments:

QC Batch: 334095

1c: CCB FAILED HIGH. ACCEPTED AS QC.

• MSD (Lab ID: 1626264)

Cyanide

2c: CCB FAILED HIGH. ACCEPTED AS PASSING QC.

• BLANK (Lab ID: 1626258)

Cyanide

• BLANK (Lab ID: 1626279)

Cyanide

3c: CCB FAILED HIGH. ACCEPTED AS QC.

• MS (Lab ID: 1626263)

Cyanide

This data package has been reviewed for quality and completeness and is approved for release.



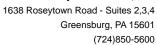
ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

Sample: System Effluent Grab 0319	Lab ID:	30284375001	Collected:	03/14/19	13:20	Received: 03/	15/19 09:30 N	latrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
625 MSSV Low Level	Analytical	Method: EPA 6	325 Low Leve	l Prepara	tion Met	thod: EPA 625 Lo	w Level		
Pentachlorophenol	ND	ug/L	25.0	8.5	10	03/21/19 09:12	03/22/19 04:49	87-86-5	ED
Surrogates	76	%.	15-104		10	03/21/19 09:12	02/22/40 04:40	1165 60 0	
Nitrobenzene-d5 (S)	83	%.	14-113		10 10	03/21/19 09:12			
2-Fluorobiphenyl (S) Terphenyl-d14 (S)	302	%.	26-159		10	03/21/19 09:12			IS,S4
Phenol-d6 (S)	302 27	%. %.	10-48			03/21/19 09:12			15,54
2-Fluorophenol (S)	40	%.	10-46		10 10	03/21/19 09:12			
. ,	95	%. %.	24-131		10	03/21/19 09:12			
2,4,6-Tribromophenol (S)					10	03/21/19 09.12	03/22/19 04.48	110-79-0	
624 Volatile Organics	Analytical	Method: EPA 6	524						
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.34	1		03/26/19 13:44		
Benzene	ND	ug/L	1.0	0.24	1		03/26/19 13:44		
Chloroform	ND	ug/L	1.0	0.30	1		03/26/19 13:44	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/26/19 13:44	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.32	1		03/26/19 13:44	127-18-4	
Toluene	ND	ug/L	1.0	0.30	1		03/26/19 13:44	108-88-3	
Surrogates									
4-Bromofluorobenzene (S)	103	%.	80-120		1		03/26/19 13:44	460-00-4	
Toluene-d8 (S)	98	%.	80-120		1		03/26/19 13:44	2037-26-5	
1,2-Dichloroethane-d4 (S)	104	%.	80-120		1		03/26/19 13:44	17060-07-0	
Dibromofluoromethane (S)	106	%.	80-120		1		03/26/19 13:44	1868-53-7	
HEM, Oil and Grease	Analytical	Method: EPA 1	1664A						
Oil and Grease	ND	mg/L	4.8	1.0	1		03/27/19 13:08	3	
4500H+ pH, Electrometric	Analytical	Method: SM 4	500H+B-2011						
pH at 25 Degrees C	7.4	Std. Units	2.0	2.0	1		03/15/19 22:21		H1,H
4500CNE Cyanide, Total	Analytical	Method: SM 4	500CNE-2011	l Prepara	tion Met	thod: SM 4500CN	NC-2011		
Cyanide	ND	mg/L	0.010	0.0057	1	03/18/19 11:47	03/18/19 20:31	57-12-5	
Sample: Trip Blank	Lab ID:	30284375002	Collected:	03/14/19	9 13:20	Received: 03/	15/19 09:30 M	latrix: Water	
-			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
624 Volatile Organics	Analytical	Method: EPA 6	 624						-
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.34	1		03/26/19 13:19	79-34-5	
Benzene	ND	ug/L	1.0	0.24	1		03/26/19 13:19		
Chloroform	ND	ug/L	1.0	0.30	1		03/26/19 13:19		
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/26/19 13:19		
Etrybenzene Tetrachloroethene	ND	ug/L ug/L	1.0	0.31	1		03/26/19 13:19		
	שמו	ug/∟	1.0	0.52	1		03/20/18 13.18	121-10-4	
	ND	ua/l	1 0	ሀ 30	1		03/26/10 12:10	108-88-3	
Toluene Surrogates	ND	ug/L	1.0	0.30	1		03/26/19 13:19	108-88-3	





ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

Sample: Trip Blank	Lab ID:	30284375002	Collecte	d: 03/14/1	19 13:20	Received: 03	3/15/19 09:30 Ma	atrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624 Volatile Organics	Analytical	Method: EPA 6	624						
Surrogates									
Toluene-d8 (S)	101	%.	80-120		1		03/26/19 13:19	2037-26-5	
1,2-Dichloroethane-d4 (S)	103	%.	80-120		1		03/26/19 13:19	17060-07-0	
Dibromofluoromethane (S)	103	%.	80-120		1		03/26/19 13:19	1868-53-7	



Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

QC Batch: 335506 Analysis Method: EPA 624
QC Batch Method: EPA 624 Analysis Description: 624 MSV

Associated Lab Samples: 30284375001, 30284375002

METHOD BLANK: 1632667 Matrix: Water

Associated Lab Samples: 30284375001, 30284375002

,	,	Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND	1.0	0.34	03/26/19 12:55	
Benzene	ug/L	ND	1.0	0.24	03/26/19 12:55	
Chloroform	ug/L	ND	1.0	0.30	03/26/19 12:55	
Ethylbenzene	ug/L	ND	1.0	0.31	03/26/19 12:55	
Tetrachloroethene	ug/L	ND	1.0	0.32	03/26/19 12:55	
Toluene	ug/L	ND	1.0	0.30	03/26/19 12:55	
1,2-Dichloroethane-d4 (S)	%.	103	80-120		03/26/19 12:55	
4-Bromofluorobenzene (S)	%.	102	80-120		03/26/19 12:55	
Dibromofluoromethane (S)	%.	104	80-120		03/26/19 12:55	
Toluene-d8 (S)	%.	99	80-120		03/26/19 12:55	

LABORATORY CONTROL SAMPLE:	1632668					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	20	18.7	94	72-121	_
Benzene	ug/L	20	18.3	91	74-111	
Chloroform	ug/L	20	17.4	87	69-116	
Ethylbenzene	ug/L	20	18.6	93	79-113	
Tetrachloroethene	ug/L	20	17.9	89	78-118	
Toluene	ug/L	20	18.4	92	81-114	
1,2-Dichloroethane-d4 (S)	%.			98	80-120	
4-Bromofluorobenzene (S)	%.			103	80-120	
Dibromofluoromethane (S)	%.			99	80-120	
Toluene-d8 (S)	%.			102	80-120	

MATRIX SPIKE & MATRIX SP	IKE DUPLICA	TE: 16326	69		1632670							
			MS	MSD								
	30	0284375001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
1,1,2,2-Tetrachloroethane	ug/L	ND	20	20	18.5	16.9	93	85	68-111	9	30	
Benzene	ug/L	ND	20	20	18.8	16.7	94	83	71-122	12	30	
Chloroform	ug/L	ND	20	20	17.7	16.0	88	80	67-122	10	30	
Ethylbenzene	ug/L	ND	20	20	17.9	16.4	89	82	66-127	9	30	
Tetrachloroethene	ug/L	ND	20	20	17.7	16.2	89	81	77-135	9	30	
Toluene	ug/L	ND	20	20	18.7	17.0	93	85	77-122	9	30	
1,2-Dichloroethane-d4 (S)	%.						99	100	80-120			
4-Bromofluorobenzene (S)	%.						101	100	80-120			
Dibromofluoromethane (S)	%.						100	99	80-120			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724)850-5600

QUALITY CONTROL DATA

Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1632669 1632670

MS MSD

30284375001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Conc. Conc. Result % Rec % Rec RPD RPD Qual Result Result Limits Toluene-d8 (S) %. 101 101 80-120

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

QC Batch: 334708 Analysis Method: EPA 625 Low Level
QC Batch Method: EPA 625 Low Level Analysis Description: 625 MSS Low Level

Associated Lab Samples: 30284375001

METHOD BLANK: 1628751 Matrix: Water

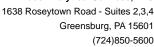
Associated Lab Samples: 30284375001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND	2.5	0.85	03/21/19 17:11	
2,4,6-Tribromophenol (S)	%.	71	24-131		03/21/19 17:11	
2-Fluorobiphenyl (S)	%.	66	14-113		03/21/19 17:11	
2-Fluorophenol (S)	%.	46	10-66		03/21/19 17:11	
Nitrobenzene-d5 (S)	%.	66	15-104		03/21/19 17:11	
Phenol-d6 (S)	%.	35	10-48		03/21/19 17:11	
Terphenyl-d14 (S)	%.	81	26-159		03/21/19 17:11	

LABORATORY CONTROL SAMPLE:	1628752	Cella	1.00	1.00	0/ Dee	
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pentachlorophenol	ug/L	10	7.4	74	22-152	
2,4,6-Tribromophenol (S)	%.			84	24-131	
2-Fluorobiphenyl (S)	%.			71	14-113	
2-Fluorophenol (S)	%.			46	10-66	
Nitrobenzene-d5 (S)	%.			59	15-104	
Phenol-d6 (S)	%.			35	10-48	
Terphenyl-d14 (S)	%.			90	26-159	

MATRIX SPIKE & MATRIX SP	IKE DUPLIC	ATE: 16287	53		1628754							
			MS	MSD								
		30284375001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Pentachlorophenol	ug/L	ND	10.6	10.4	ND	12.6J	64	121	22-152		24	
2,4,6-Tribromophenol (S)	%.						96	119	24-131			
2-Fluorobiphenyl (S)	%.						82	89	14-113			
2-Fluorophenol (S)	%.						44	47	10-66			
Nitrobenzene-d5 (S)	%.						78	91	15-104			
Phenol-d6 (S)	%.						28	31	10-48			
Terphenyl-d14 (S)	%.						261	271	26-159		ı	IS,S4

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

QC Batch: 335672 Analysis Method: EPA 1664A

QC Batch Method: EPA 1664A Analysis Description: 1664 HEM, Oil and Grease

Associated Lab Samples: 30284375001

METHOD BLANK: 1633388 Matrix: Water

Associated Lab Samples: 30284375001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 4.8 1.0 03/27/19 13:01

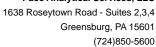
LABORATORY CONTROL SAMPLE: 1633389

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Oil and Grease mg/L 40 33.9 85 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1633390 1633391

MS MSD 30285254002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual Oil and Grease 42.1 78-114 18 ML,R1 mg/L 6.5 42.1 31.5 16.2 59 23 64

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

QC Batch: 333974 Analysis Method: SM 4500H+B-2011

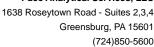
QC Batch Method: SM 4500H+B-2011 Analysis Description: 4500H+B pH

Associated Lab Samples: 30284375001

SAMPLE DUPLICATE: 1625429

30284438015 Dup Max Parameter Units Result Result **RPD** RPD Qualifiers 6.8 pH at 25 Degrees C 10 H3,H6 Std. Units 6.8 0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





Project: National Grid - Gloversville

Pace Project No.: 30284375

QC Batch: 334095 Analysis Method: SM 4500CNE-2011
QC Batch Method: SM 4500CNC-2011 Analysis Description: 4500CNE Cyanide, Total

Associated Lab Samples: 30284375001

METHOD BLANK: 1626257 Matrix: Water

Associated Lab Samples: 30284375001

ParameterUnitsBlank Reporting ResultReporting LimitMDLAnalyzedQualifiersCyanidemg/LND0.0100.005703/18/19 20:02

METHOD BLANK: 1626258 Matrix: Water

Associated Lab Samples: 30284375001

Blank Reporting Limit MDL Qualifiers Parameter Units Result Analyzed Cyanide ND 0.010 0.0057 03/18/19 22:59 2c mg/L

METHOD BLANK: 1626279 Matrix: Water

Associated Lab Samples: 30284375001

Blank Reporting Parameter Units Result Limit MDL Analyzed Qualifiers Cyanide ND 0.010 0.0057 03/18/19 22:59 2c mg/L

LABORATORY CONTROL SAMPLE: 1626260

Date: 04/02/2019 04:20 PM

Spike LCS LCS % Rec % Rec Qualifiers Conc. Result Limits Parameter Units Cyanide mg/L 0.2 0.19 96 90-110

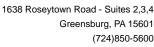
MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1626261 1626262

MSD MS 30283570002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result % Rec % Rec **RPD** RPD Qual Result Conc. Conc. Result Limits ND 0.1 0.10 0.094 102 90-110 10 20 Cyanide mg/L 0.1 92

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1626263 1626264

MS MSD 30284413003 MS MS Spike Spike MSD MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual Cyanide mg/L ND 0.1 0.1 0.10 0.098 100 95 90-110 5 20 1c,3c

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.





QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30284375

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

Surrogate recovery not evaluated against control limits due to sample dilution.

TNI - The NELAC Institute.

LABORATORIES

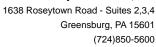
S4

Date: 04/02/2019 04:20 PM

PASI-PA Pace Analytical Services - Greensburg

ANALYTE QUALIFIERS

1c	CCB FAILED HIGH. ACCEPTED AS QC.
2c	CCB FAILED HIGH. ACCEPTED AS PASSING QC.
3c	CCB FAILED HIGH. ACCEPTED AS QC.
ED	Due to the extract's physical characteristics, the analysis was performed at dilution.
H1	Analysis conducted outside the EPA method holding time.
H3	Sample was received or analysis requested beyond the recognized method holding time.
H6	Analysis initiated outside of the 15 minute EPA required holding time.
IS	The internal standard response is below criteria. Results may be biased high.
ML	Matrix spike recovery and/or matrix spike duplicate recovery was below laboratory control limits. Result may be biased low.
R1	RPD value was outside control limits.





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30284375

Date: 04/02/2019 04:20 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
30284375001	System Effluent Grab 0319	EPA 625 Low Level	334708	EPA 625 Low Level	334858
30284375001 30284375002	System Effluent Grab 0319 Trip Blank	EPA 624 EPA 624	335506 335506		
30284375001	System Effluent Grab 0319	EPA 1664A	335672		
30284375001	System Effluent Grab 0319	SM 4500H+B-2011	333974		
30284375001	System Effluent Grab 0319	SM 4500CNC-2011	334095	SM 4500CNE-2011	334257



CHAIN-OF-CUSTODY / Analytical Request Document The Chain-of WO#: 30284375

Section A		Section B			Section	C		3028	84375															P	age:	1 01	ř 1
Required Client Information: Company: GES - Syracuse		Required Project Information: Report To: Devin Shay (GES)				nformation:	Developer																				
		dshay@gesonline.com			Attention	: Accounts	Payable via er	nali at ges-inve	oices@ge	esonline.	com										R	EGUL	ATOR	Y AG	BENCY		
Address: 5 Technology Place, Suite 4		Report To: Tim Beaumont (GES tbeaumont@gesonline.com)		Company	/ Name: Gr	oundwater & E	invironmental (Services,	Inc.							□ NF	DES		3ROU	ND W	ATER	_ DF	RINKIN	NG WATE	R	
East Syracuse, New York 13057			_		Address;	5 Technolo	gy Place, Suite	a 4, East Syrad	cuse, NY	13057						1	r us	ST		RCRA		ſ	o	THER	:		
Email To: dshay@gesonline.com	ı	Purchase Order No.:			Pace Qu	ote Referer	ce:									1			SITE			G	<u> </u>	IL [10		NC
Phone: 800.220.3069 Fax: None x4051		Project Name: National Grid - Gl Former MGP Site, Gloversville, I	oversy NY	/iliə	Pace Pro	ject Manag	er: Rachel Chr	ristner					···.			1	LOC	ATIO	N		!	OI	н Г		w.	отн	ER
Requested Due Date/TAT: Standard		Project Number; 0603040-120780-221-1106			Pace Pro	file #:										1	Filtered	(Y/N)			7	7	77,	77	77	//	,
Section D Required Client in SAMPLE ID One Character per box. (A-Z, 0-9 / -) Samples IDs MUST BE UNIO	formation i	Valid Metrix Codes AATRIX CODE WATER WA	MATRIX CODE	SAMPLE TYPE G+GRAB C=COMP	COMPOSITE		LLECTED		SAMPLE TEMP AT COLLECTION	#OF CONTAINERS	pau		Prese	rvative			Request Analysis	s:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					//			
TEM				SAMPL	DATE	TIME	DATE	TIME	ß	*	Inpreserved	*So.	g ⊋ ⊋	аОН	Va ₂ S ₂ O ₃ Vethanot	Aper Apper		/	\ \&\ \&\ 2	\$ 100 m			* //,	//	/	Pa	ace Project Number Lab I.D.
1 System Ef	fluent Gra	ab 0319	WT	1			3/14/19		1	11	3	1	6	1-	<u>z </u>	18					3 1		11	Ť,	001		LAD I.D.
2 Tr	ip Blank		Wī	Lab			7/4		1	2		1	2			П		1			2		11	_	(U)	'	
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	Herza,	OOOELING.		<u></u>	-	And the second second		1000	1600	 		in and	and Comment			PAC.	30c.		- 5	43/15	1	330			X.	X. X.	Z >
Please send reports to: dshay@gesoniin	e.com, tbea	umont@gesonline.com		1	A CONTRACTOR OF THE PARTY OF TH	Kanada Maria	CACE	3/14/15	16	N	110		lox:		-		.,		12	<u>-</u>	R	30	2.			<u>></u>	N XIN
NERegion@gesonline.com, ges@ec			Г		· · · · · · · · · · · · · · · · · · ·	······································	····						-,						1	7.7	۲	<u>/.</u>	- CA.		ر کر <u>.</u> چ	<u>K</u>	N.
			<u> </u>			SAMPLE	ER NAME ANI	D SIGNATUR	RÉ																		
SPECIFIC EDD NAME: Office Specific Spe	.EQEDD.	zìp				PRINT Nam	of SAMPLER:		warene Medacyy yn 1900	.common or or of the	Western of the second	saniol (conces	200-100-100	DATE	Signed 5	OM Y	PM				·		Temp in °C	0.000	Keceived o	Custody Sealed Cooler	Samples Intact
of 34							All Control of the Co										ě										

Pittsburgh Lab Sample Conditi	on U	pon	Rec	eipt	
Pace Analytical Client Name:		E	55	Syrawse F	Proje#t# 3028437
Courier: Fed Ex UPS USPS Client		mmer	cial	Pace Other	Label M
Tracking #: 47574090590	3			,	LIMS Login M
Custody Seal on Cooler/Box Present: yes	□ no	י	Seals	intact: yes	no
Thermometer Used		of Ice:			0.11
Cooler Temperature Observed Temp	4	° C	Corre	ection Factor: +6 ,8	°C Final Temp: 29 °C
Temp should be above freezing to 6°C					
				pH paper Lot#	Date and Initials of person examining contents: 055759
Comments:	Yes	No	N/A	10003221	
Chain of Custody Present:				1.	
Chain of Custody Filled Out:				2.	
Chain of Custody Relinquished:				3.	
Sampler Name & Signature on COC:				4.	
Sample Labels match COC:				5.	
-Includes date/time/ID Matrix:	المكا	<u></u>			
Samples Arrived within Hold Time:				6.	
Short Hold Time Analysis (<72hr remaining):				7.	
Rush Turn Around Time Requested:				8.	
Sufficient Volume:				9.	
Correct Containers Used:	/			10.	
-Pace Containers Used:					
Containers Intact:				11.	
Orthophosphate field filtered				12.	
Hex Cr Aqueous Compliance/NPDES sample field filtered				13.	
Organic Samples checked for dechlorination:	/			14.	
Filtered volume received for Dissolved tests				15.	
All containers have been checked for preservation.				16.	
All containers needing preservation are found to be in compliance with EPA recommendation.					
)			Initial when Completed	Date/time of preservation
exceptions: (VOA) coliform, TOO, O&G Phenolics	,			Lot # of added preservative	preservation
Headspace in VOA Vials (>6mm):			1	17.	
Trip Blank Present:				18.	
Trip Blank Custody Seals Present]	
Rad Samples Screened < 0.5 mrem/hr			/	Initial when completed:	Date:
Client Notification/ Resolution:					
Person Contacted:			_Date/	Time:	Contacted By:
Comments/ Resolution:					
		·····			

 \square A check in this box indicates that additional information has been stored in ereports.

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

*PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.





NELAP Certifications: NJ PA010 , NY 11759 , PA 22-293 DoD ELAP: PJLA 74618 State Certifications: FL E871113 , WA C999 , MD 128 , VA 460157 , WV DW 9961-C , WV 343

March 31, 2019

Emailed Reports
Pace Analytical Services, Inc.

Certificate of Analysis

Project Name: Rachel - RUSH Sample

Submission

Purchase Order: ASR-30284375

Workorder: **3022613**

Workorder ID: 30284375

Dear Emailed Reports:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, March 19, 2019.

The ALS Environmental laboratory in Middletown, Pennsylvania is a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory and as such, certifies that all applicable test results meet the requirements of NELAP.

If you have any questions regarding this certificate of analysis, please contact Ms. Sarah S Leung (Project Coordinator) at (717) 944-5541.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state requirements. The test results meet requirements of the current NELAP standards or state requirements, where applicable. For a specific list of accredited analytes, refer to the certifications section of the ALS website at www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads.

This laboratory report may not be reproduced, except in full, without the written approval of ALS Environmental.

ALS Spring City: 10 Riverside Drive, Spring City, PA 19475 610-948-4903

CC: Ms. Rachel Christner

This page is included as part of the Analytical Report and must be retained as a permanent record thereof.

Ms. Sarah S Leung
Project Coordinator

ALS Environmental Laboratory Locations Across North America

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SAMPLE SUMMARY

Workorder: 3022613 30284375

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3022613001	30284375001	Water	3/14/2019 13:20	3/19/2019 09:19	Collected by Client

Canada: Burlington · Calgary · Centre of Excellence · Edmonton · Fort McMurray · Fort St. John · Grande Prairie · London · Mississauga · Richmond Hill · Saskatoon · Thunder Bay Vancouver Waterloo · Winnipeg · Yellowknife United States: Cincinnati · Everett · Fort Collins · Holland · Houston · Middletown · Salt Lake City · Spring City · York Mexico: Monterrey

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SAMPLE SUMMARY

Workorder: 3022613 30284375

Notes

- -- Samples collected by ALS personnel are done so in accordance with the procedures set forth in the ALS Field Sampling Plan (20 -Field Services Sampling Plan).
- -- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- -- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- -- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- -- The Chain of Custody document is included as part of this report.
- -- All Library Search analytes should be regarded as tentative identifications based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.
- -- Parameters identified as "analyze immediately" require analysis within 15 minutes of collection. Any "analyze immediately" parameters not listed under the header "Field Parameters" are preformed in the laboratory and are therefore analyzed out of hold time.
- -- Method references listed on this report beginning with the prefix "S" followed by a method number (such as S2310B-97) refer to methods from "Standard Methods for the Examination of Water and Wastewater".
- -- For microbiological analyses, the "Prepared" value is the date/time into the incubator and the "Analyzed" value is the date/time out the incubator.
- -- An Analysis-Prep Method Cross Reference Table is included after Analytical Results & Qualifiers section in this report.

Standard Acronyms/Flags

- J Indicates an estimated value between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL) for the analyte
- U Indicates that the analyte was Not Detected (ND)
- Ν Indicates presumptive evidence of the presence of a compound
- MDL Method Detection Limit
- PQL **Practical Quantitation Limit RDL** Reporting Detection Limit
- ND
- Not Detected indicates that the analyte was Not Detected at the RDL
- Cntr Analysis was performed using this container
- RegLmt Regulatory Limit
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- %Rec Percent Recovery
- RPD Relative Percent Difference
- LOD DoD Limit of Detection LOQ DoD Limit of Quantitation
- DL DoD Detection Limit
- Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL)
- (S) Surrogate Compound
- NC Not Calculated
- Result outside of QC limits

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Pa@aga@63off3141 Report ID: 3022613 - 3/31/2019





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ANALYTICAL RESULTS

Workorder: 3022613 30284375

Lab ID: 3022613001 Date Collected: 3/14/2019 13:20 Matrix: Water

Sample ID: 30284375001 Date Received: 3/19/2019 09:19

Parameters	Results	Flag	Units	RDL	Method	Prepared	Ву	Analyzed	Ву	Cntr
WET CHEMISTRY										
Phenolics	ND		mg/L	0.005	EPA 420.4	3/21/19 13:00	RXB	3/26/19 14:55	RXB	Α

Ms. Sarah S Leung Project Coordinator

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ANALYSIS - PREP METHOD CROSS REFERENCE TABLE

Workorder: 3022613 30284375

Lab ID	Sample ID	Analysis Method	Prep Method	
3022613001	30284375001	EPA 420.4	420.4/9066	

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QUALITY CONTROL DATA

Workorder: 3022613 30284375

QC Batch: WCPR/46683 Analysis Method: EPA 420.4

QC Batch Method: 420.4/9066

Associated Lab Samples: 3022613001

MATRIX SPIKE SAMPLE:	2912148 ORIGIN	AL: 30224	36001				
****NOTE - The Original R	esult shown below is	a raw res	ult and is only	used for the	ne purpose	of calculatin	g Matrix Spike
percent recoveries. This re	esult is not a final va	lue and ca	nnot be used	as such.			
	Original		Spike	MS	MS %	% Rec	
Parameter	Result	Units	Conc.	Result	Rec	Limit	
Phenolics	.07057	ma/L	.1	.17105	100	90 - 110	

MATRIX SPIKE SAMPLE	:: 2912149 ORIGIN	AL: 30225	560003								
****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike											
percent recoveries. This result is not a final value and cannot be used as such.											
	Original		Spike	MS	MS %	% Rec					
Parameter	Result	Units	Conc.	Result	Rec	Limit					
Phenolics	00265	mg/L	.1	.10292	106	90 - 110					

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QUALITY CONTROL DATA

Analysis Method:

EPA 420.4

Workorder: 3022613 30284375

QC Batch: WETC/219234

QC Batch Method: EPA 420.4

Associated Lab Samples:

METHOD BLANK: 2914811

Blank

Reporting

Parameter

Result Units

Limit

Phenolics -0.001 mg/L

METHOD BLANK: 2912151

Blank Result Reporting Units Limit

Phenolics -0.002 mg/L

METHOD BLANK: 2912153

Blank Result Reporting

Reporting

Limit

Parameter

Parameter

Units

Limit

Phenolics

-0.003 mg/L

METHOD BLANK: 2914813

Blank Popult

Parameter

Result Units

Units

mg/L

Units

Phenolics

0.002 mg/L

METHOD BLANK: 2914820

Blank Result

Result

Reporting Limit

Parameter Phenolics

-0.005

Lim

METHOD BLANK: 2914825

Parameter Blank Result

Reporting Limit

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QUALITY CONTROL DATA

Workorder: 3022613 30284375			
Phenolics	-0.004	mg/L	
METHOD BLANK: 2914827			
Parameter	Blank Result	Units	Reporting Limit
Phenolics	-0.004	mg/L	
METHOD BLANK: 2915997			
Parameter	Blank Result	Units	Reporting Limit
Phenolics	-0.002	mg/L	
METHOD BLANK: 2915999			
Parameter	Blank Result	Units	Reporting Limit
Phenolics	0.001	mg/L	
METHOD BLANK: 2916001			
Parameter	Blank Result	Units	Reporting Limit
Phenolics	-0.003	mg/L	

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 3022613 30284375

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3022613001	30284375001	420.4/9066	WCPR/46683	EPA 420.4	WETC/219234

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e Analytical" www.pacelabs.com

Pace Analytical Services, Inc. 1638 Roseytown Road Suites 2,3, & 4

Greensburg, PA 15601 Phone: (724) 850-5600 FAX: (724) 850-5601

Chain of Custody

Sample Condition upon Receipt: (Please record the following information)									
Temp in C		10.8							
Received on Ice	Yes	No							
Sealed Cooler	Yes	No							
Samples Intact	Yes	No							

Page 1 of 1

	ON THE	##### (i)		Diffe (661 110 0	
Ш	n m	1111	1 H T			l
1	ШЩ	1111				ı
1 100			T MIT	10NO M	H MINT	И

ASR- 30284375

Request Date: 3/18/19 Shipped By: Courier

Analysis Due Date:

3/29/2019

Certification Required:

NY

Pace Project No .: Report/Invoice to:

30284375 Rachel Christner

	Pace Sample ID:	Matrix:	Collection Date:	Time:	Analysis Requested:	Analytical Method:	Preservative Type:
1	30284375 001	WT	3/14/19	13:20	Phenols, Total	420.4	H2SO4
2					X SoumL. A.		-
3					DN		
4					3/19	ê .	20.50
5							
6							
7						,	
8						CO	
9			4000000				
10	- N						and Commencer
11							
12					-		

Special Requirements:

****Please supply a method blank and LCS QC information on the final report****

Level IV Package

Subcontract Lab:

Analytical Laboratory Services, Inc. 301 Fulling Mill Rd. Middletown, PA 17057

Analysis Authorized By:

Phone:

Address:

717-944-5541

Acceptance of Terms By:

Subcontract Lab Agent Title

Relinquished By:

ignature & Affiliation)...

Received By:

COMMON COURIÈR / ALS COURIER

Relinquished By:

e & Affiliation) (Date) (Time)
COMMON COURIER / ALS COURIER (Signature & Affiliation)

Received By:

Comments:

(Date) (Time)

(Signature & Affiliation)

In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document. This chain of custody is considered complete as is since this information is available in the owner laboratory.

90



301 Fulling Mill Road Middletown, PA 17057 P: (717) 944-5541

F: (717) 944-1430

Condition of Sample Receipt Form

Client: Work Order #: 3022-(el 3 Initials: DN	Date: 3	119
1. Were airbills / tracking numbers present and recorded?	NONE	YES NO
2. Are Custody Seals on shipping containers Intact?	NONE	YES NO
3. Are Custody Seals on sample containers intact?	NONE	YES NO
4. Is there a COC (Chain-of-Custody) present?		€S NO
5. Are the COC and bottle labels complete, legible and in agreement?		YES NO
5a. Does the COC contain sample locations?		€S NO
5b. Does the COC contain date and time of sample collection for all samples?		ES NO
Sc. Does the COC contain sample collectors name?		YES (NO)
5d. Does the COC note the type(s) of preservation for all bottles?		YES NO
Se. Does the COC note the number of bottles submitted for each sample?		YES (NO
Sf. Does the COC note the type of sample, composite or grab?	· c · · · · · · · · · · ·	
5g. Does the COC note the matrix of the sample(s)?		E NO
6. Are all aqueous samples requiring preservation preserved correctly?	N/A	YES NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient volume?		XEZ NO
8. Are all samples within holding times for the requested analyses?		€ NO
9. Were all sample containers received intact and headspace free when required? (not broken, leaking, frozen, etc.)		PB NO
10. Did we receive trip blanks (applies only for methods EPA 504, EPA 524.2 and 1631E (LL Hg)?	(N/A	YES NO
11. Were the samples received on ice?		√E\$ NO
12. Were sample temperatures measured at 0.0-6.0°C		@s NO
13. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water questions below		YES (O)
13a. Are the samples required for SDWA compliance reporting?	N/A	YES NO
13b. Did the client provide a SDWA PWS ID#?		YES NO
13c. Are all aqueous unpreserved SDWA samples pH 5-9?	N/A	YES NO
13d. Did the client provide the SDWA sample location ID/Description?		YES NO
13e. Did the client provide the SDWA sample type (D, E, R, C, P, S)?	N/A	YES NO
Cooler #:		
Temperature (°C): O		
Thermometer ID: 352	50	

COMMENTS (Required for all NO responses above and any sample non-conformance):

Collected by client

No Comp /Grab

77 OF bottles written

at receipt.

Rev. 1/10/2019

Attachment F – System Operational Data Summary

Gloversville System Data

			NMH-1			NMH-6		Combi	ned	F	IT-500	FIC-500		Compute	rized Pressure	Readings		AIT-	-700	FIT-9	000	POTW	
	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated		Totalizer	Flow Rate	Pre-Bag Filter Unit	Pre-Organo Clay Vessels		Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	Comments
	minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	°F	GPM	Gallons	Gallons X 1000	
2019	Total Minutes 260430	Average 79.17	Average 26.33	Total 6800512	Average 23.72	Average 4.49	Total 1171074	Average 102.88	Average 30.82	Average 70.00	Total 8643241	Average 70.00	Average 28.03	Average 24.73	Average 19.48	Average 10.28	Average 4.00	Average 6.7	Average 57.0	Average 66.51	7923232	9082	
January	47520	78.40	21.75	997958	25.60	3.59	165783	104.00	25.34	70.00	1308259	70.00	25.20	23.60	18.60	9.40	4.00	6.5	56.0	66.40	1203220	1468	
February	41700	78.80	26.50	1092794	26.40	3.81	157076	105.20	30.31	70.00	1345477	70.00	25.00	22.50	17.75	9.00	4.00	6.8	52.2	66.78	1238333	1434	
March	38910	79.68	26.30	1029728	26.38	4.10	162072	106.05	30.40	70.00	1287995	70.00	23.00	20.50	16.25	8.75	4.00	6.8	54.2	66.83	1177714	1442	
April	50220	78.28	27.67	1389769	20.43	5.63	282836	98.70	33.31	70.00	1798557	70.00	27.75	25.00	19.75	10.25	4.00	6.7	54.9	66.22	1645487	1976	
May	41910	80.28	27.63	1157791	16.83	5.21	217723	97.10	32.83	70.00	1483134	70.00	33.25	28.00	21.75	11.50	4.00	6.8	61.5	66.88	1357176	1636	
June	40170	79.58	28.14	1132472	26.68	4.61	185584	106.25	32.75	70.00	1419819	70.00	34.00	28.75	22.75	12.75	4.00	6.6	63.6	65.98	1301302	1126	
July																							
August																							
September																							
October																							
November																							
December																							