

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

November 12, 2020

Mr. Parag Amin New York State Department of Environmental Conservation 625 Broadway Albany, New York 12233-7014

RE: National Grid Hill Street Site – Gloversville, NY 20 Hill Street, Gloversville, New York Semi-Annual Operations, Maintenance, and Monitoring Report

Dear Mr. Amin:

Enclosed for your review is the Semi-Annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street in Gloversville, NY, for the period from January 1 to June 30, 2020.

Groundwater and Environmental Service, Inc., (GES) OM&M contractor for National Grid, conducts all long-term OM&M activities at the site. Weekly and monthly site inspections were conducted in 2020. The site is generally in good shape and in compliance.

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

Very truly yours,

for SPS

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

Cc: Devin T. Shay – Groundwater and Environmental Services, Inc.

National Grid

2020 Semi-Annual OM&M Report



National Grid Hill Street 20 Hill Street, Gloversville, New York 12078

November 2020

Version 1





2020 Semi-Annual OM&M Report

National Grid Hill Street 20 Hill Street Gloversville, NY 12078

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GES Project: 0603200.120780.221

Date: November 12, 2020

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Devin T. Shay, PG Program Manager / Principal Hydrogeologist



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1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between January and June 2020. This report has been prepared in accordance with the *Operation, Maintenance, and Monitoring Manual* for the Storm Water Interim Remedial Measure, which was approved by the NYSDEC on April 21, 2011. A site location map, and site map are presented as Figure 1 and Figure 2, respectfully.

A detailed discussion of the semi-annual monitoring activities and results is presented below.

2 Groundwater Treatment System History and Description

2.1 Groundwater Treatment System History

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:

- Replaced the Oil/Water Separator (OWS)
- Replaced the bag filter unit
- Added a backwash storage tank
- 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.

2.2 Groundwater Treatment System 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.

The Groundwater Treatment System Piping and Equipment Layout is provided on Figure 3, the System Piping and Instrumentation Diagram (P&ID) is shown on Figure 4. The system abbreviations, legend, interlocks, and specifications are provided on Figure 5.

3 OM&M

3.1 Summary of Routine and Non-Routine Activities

GES conducted the following routine OM&M activities at the Site:

- Weekly groundwater treatment system inspections and monthly site inspections [monthly and weekly inspection sheets are included in Appendix A and Appendix B, 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 system and manhole cleaning.
- Annual treatment media changeout (GAC, anion resin, OrganoClay), conducted on March 10 – 12, 2020.

3.2 Analytical Results

On March 19, 2020, 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 March 30, 2020. 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. The analytical results are presented in Appendix C. 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.

3.3 Operational Data

For the period January 2020 through June 2020, the water treatment system treated and discharged approximately 9,781,000 gallons of water to the POTW sewer at an average flow of 32.75 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 Appendix D.

To date, approximately 218 million gallons have been successfully treated and discharged without a permit exceedance.



4 Future Activities

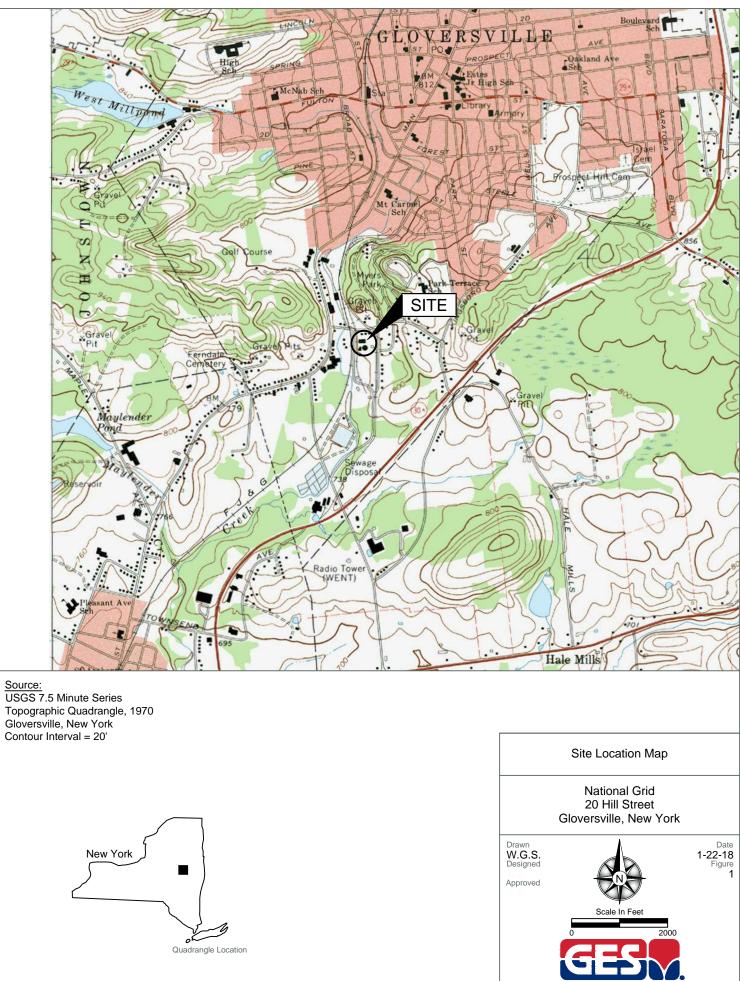
Below are OM&M activities planned for the next six months (July 2020 – December 2020):

- 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 the semi-annual treated water discharge sampling event in September 2020.
- Prepare a semi-annual OM&M report for July 1, 2020, through December 31, 2020, and submit to the NYSDEC and GJJWTF.

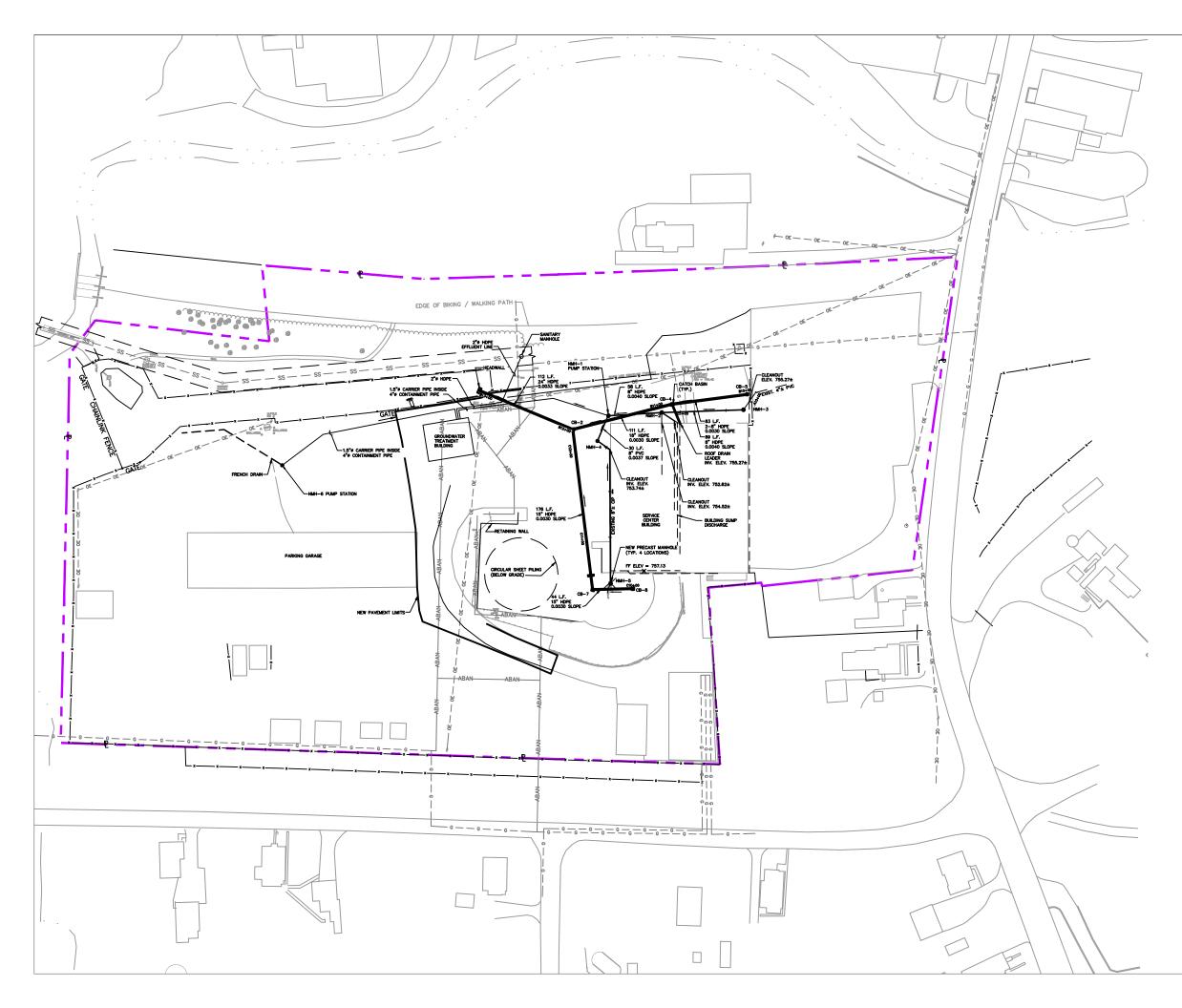
2020 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York

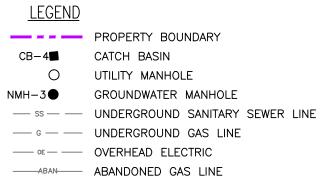




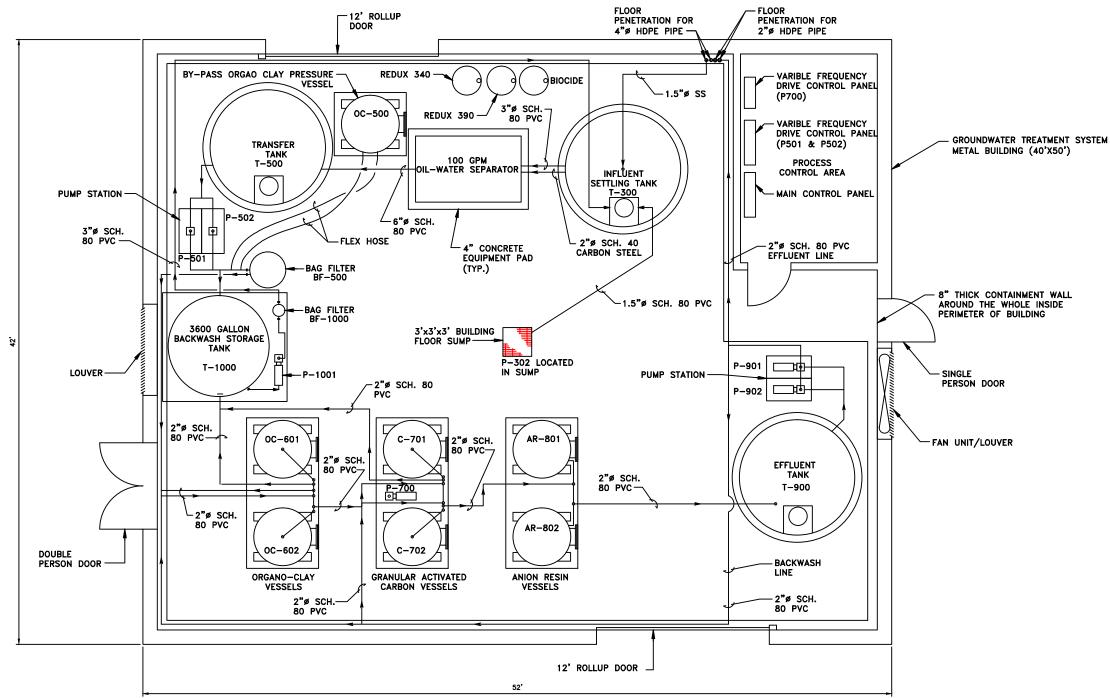


Groundwater & Environmental Services, Inc.



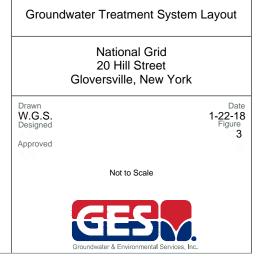


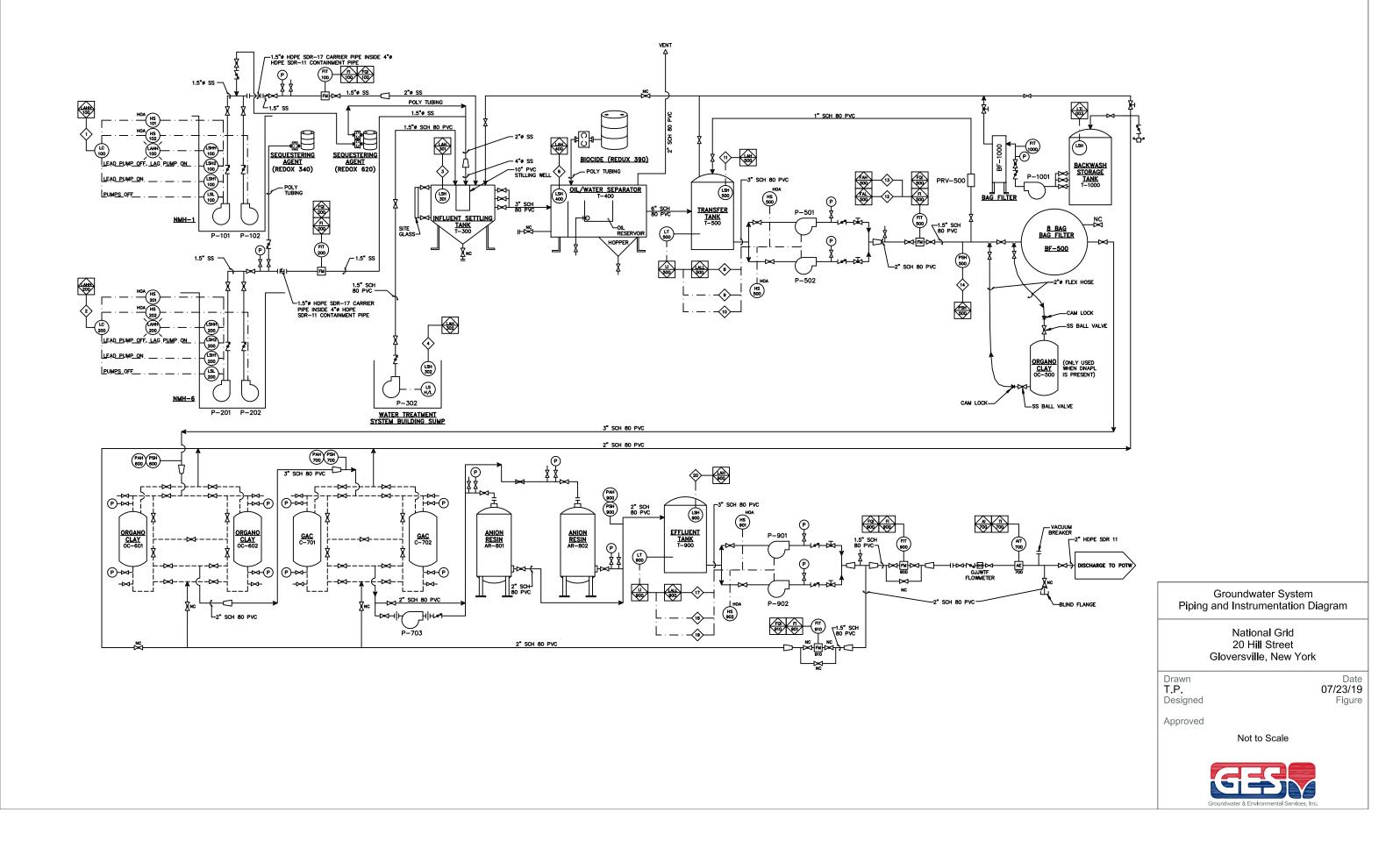




NOTE: THIS FIGURE REPRESENTS THE AS-BUILT CONDITIONS FOLLOWING THE SYSTEM MODIFICATIONS AS DESCRIBED IN THE REPORT.

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





MAJOR EQUIPMENT AND INSTRUMENTATION SPECIFICATIONS:

MANHOLE NUH-1 PUMPS (P-101 AND P-102) WANUFACTURER: HPGHN 750 3/6-2 FLOW RATE: 75 GPM AT 172 FEET OF TOTAL DYNAMIC HE (TOH) (EACH) MOTOR: 7.5 HORSEPOWER (HP), 208 VOLT (V), 3-PHASE (P) MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEM-OPEN 5-VANE BRASS IMPELLER MANUFACTURER: 2 TANCOR MAUFACTURER: 2 TANCOR MAUFACTURER: 2 OG PM AT 53 FEET OF TDH (EACH) MOTOR: 2 UPH AT 53 FEET OF TDH (EACH) MOTOR: 3 FINITSSO TSTUCTION: STAILESS STEEL MOTOR: 0 FOR AT 53 FEET OF TDH (EACH) MOTOR: 7 UPH AT 53 FEET OF TDH (EACH) MOTOR: 2 UPH AT 53 FEET OF TDH (EACH) MOTOR: 7 UPH AT 53 FEET OF TDH (EACH) MOTOR: 8 TITSSO TSTUCTION: STAILESS TIEL MAUFACTURER: R SEMOUNT TYPE: MAGNETIC MODEL: 6 UPH AT 53 FEET OF TDH (EACH) MAUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: 1 CB 2200 TYPE: CONSTRUCTION: HIGH DENSITY CROSS-UNKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MAUFACTURER: MYDROMATIC MODEL: 0 OSPOBRA1 GOUNT STILL S TO DAME TER X 119 INCH HIGH MATERIALS OF CONSTRUCTION: HIGH DENSITY CROSS-UNKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MAUFACTURER: YDDROMATIC MODEL: 0 OSPOBRA1 GUANTITY: 1 MAUFACTURER: YDDROMATIC MODEL: 0 OSPOBRA1 GOUNT TY: 1 MAUFACTURER: YDDROMATIC MODEL: 0 OSPOBRA1 MOTOR: 7 MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH5 MOTOR: 7 MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH5 MOTOR: 7 MAUFACTURER: YDDROMATIC X78 INCHES HIGH MAUFACTURER: YDDROMATIC X78 INCHES HIGH MAUFACTURER: YDDROMATIC X78 INCHES HIGH MAUFACTURER: YDDROMATIC X78 INCHES HIGH MAUFACTURER: YDDROMATIC X78 INCHES HIGH	WAJOR EQUIFINIENT AND	INSTRUMENTATION SPECIFICATIONS.
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MOTOR: 7.5 HORSEPOWER (HP), 208 VOLT (V), 3.5-HASE (P) MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEMI-OPEN 5-VANE BRASS IMPELLER MANUFACTURER: 2 QUANITTY: 2 PLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH) MOTOR: Y=208 V, 3-P MATERIALS OF CONSTRUCTION: STANCOR MODEL: MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (EM-100, FM-200, FM-500, FM-900, AND FM-910) OUANITTY: MATERIALS OF CONSTRUCTION: SASMANN CORPORATION OF AMERICA MODEL: 04 T0 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) OHANDY ACTURER: MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONCD-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH CAPACITY: 1 MAUUFACTURER: HYDROMATIC MODEL: OCONSTRUCTION: BUILDING SUMP PUMP (P-302) FEET OF TDH	FLOW RATE:	
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QUANTITY: 2 WATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT MATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW MATER: 20 GPM AT 53 FEET OF TDH (EACH) MOTOR: 2 HP, 208 V, 3-P MATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW MATER: (EM-100, FM-200, FM-500, FM-900, AND FM-910) QUANTITY: 5 MANUFACTURER: ROSEMOUNT TYPE: MORENIC MODEL: 8711TSA015R1NOG1 SCALE: 0.4 TO 30 FT/S (4-20 MA) NELLENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MADUFACTURER: K-TEK MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OLLWATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFACTURER: CRUMATOR OF AMERICA MODEL: CRISS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 B50 GPM OF 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MODEL: CRISS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MODEL: CRISS STEEL T	MATERIALS OF CONSTRUCTION:	CAST IRON MOTOR HOUSING WITH SEMI-OPEN
MANUFACTURER: STANCOR MODEL: SV-200 FLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH) MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH YORT MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH YORT MATUFACTURER: ROSEMOUNT TYPE: MAGNETIC MODEL: 8711TSAO15R1NOG1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 FLOW RATE: 30 GPM © 20 FEET OF TDH MATERIAL OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 1 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: CRUNDFOS MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH TARSFER TANK (LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MANUFACTURER: PULSAR MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: INP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)*	MANHOLE NMH-6 PUMPS (P-	
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 VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-900, AND FM-910) QUANITTY: ROSEMOUNT TYPE: MARNETIC MODEL: 8711TSA015R1N0G1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTTY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTTY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTTY: 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTTY: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTTY: 7 MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTTY: 1 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MOTOR: SA HYDRO QUIP, INC. MODEL: RS55/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTTY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: CG -4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTTY: 1. MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CR15-3 FLOW RATE: 5H P2 OB V, 35 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE CMADER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: 5 HP 208 V, 37 INVATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTTY: 3 MANUFACTURER: PULSAR TYPE: CH17ASONIC MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: 5 HP 208 V, 37 MANUFACTURER: PULSAR TYPE: ULTRASONIC NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TR		
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-500, FM-900, AND FM-910) QUANITY: TYPE: CONSTRUCTURER: ROSSEMOUNT TYPE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 1 MANUFACTURER: YUBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: S HR, 208 V, 3P MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: 5 HR, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION		SV-200
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-500, FM-900, AND FM-910) QUANITY: MAUUFACTURER: ROSEMOUNT TYPE: MAGNETIC MADUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 MODEL: OSPSOBRA1 MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: K-TEK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL T		20 GPM AT 53 FEET OF TDH (EACH) 2 HP 208 V 3-P
QUANTITY: 5 MAUUFACTURER: ROSEMOUNT TYPE: MAGNETIC MODEL: 8711TSA015R1NOG1 SCALE: 0.4 TO 30 FT/S (4–20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONCED-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH CAPACITY: 2,200 CALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MAUUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM \oplus 20 FEET OF TDH MATUFACTURER: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MAUUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MAUUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 QUANTITY: 1 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GIL/WATER SEPARATOR FFILUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MAUUFACTURER: GRINDFOS MODEL: CR15-3 FLOW RATE: 1.50 GPM \oplus 170 FEET OF TDH (EACH) MOTOR: 2 WANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CR15-3 FLOW RATE: 1.50 GRIND NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 2 TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500)* QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500)* MAUUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: MP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*	MATERIALS OF CONSTRUCTION:	STAINLESS STEEL MOTOR HOUSING WITH VORTE
MANUFACTURER: ROSEMOUNT TYPE: MACRITIC MODEL: 8711TSA015R1N0G1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON MIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: 00LANTITY: 1 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/AI/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AC-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE GL/WATER: CRID-DASTION STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 QUANTITY: 1050 GPM @ 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OL/WATER: CRID-TOR DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OL/WATER: CRID-TO FEET OF TDH (EACH) MOTOR: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) MODEL: MP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
TYPE: MAGNETIC MODEL: 8711TSA015R1NGG1 SCALE: 0.4 TO 30 FT/S (4–20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: 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: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAILESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GULWATER SEPARATOR (T-400) QUANTITY: 2 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAILESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GUL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM 0 170 FEET OF TDH (EACH) MOTOR: CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM 0 170 FEET OF TDH (EACH) MOTOR: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: INP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*		
SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TARET ABOR AND CORPORATION OF AMERICA MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TARET ABOR AND CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE ILCM RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 180 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER: FOR GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	TYPE:	MAGNETIC
INFLUENT SETTLING TANK (T-300) QUANTITY: TANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONED-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HORD QUIP, INC. MODEL: CAST STANLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: TAMAUFACTURER: HIGH JENCE SOFT ON STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (TE-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: TANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: TANSFER TANK LEVEL TRANSMITTER (LT-500) MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: MP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*		
QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONED-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 WANUFACTURER: K-TEK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: CR15-3 FLOW RATE: TO GPM 0 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1	SUALE:	U.4 IU JU FI/S (4-20 MA)
MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM © 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-45S-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM © 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MANUFACTURER: MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT		
MODEL: ICB 2200 TYPE: CONED—BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: BUILDING SUMP PUMP (P=302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 059508RA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON MAUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RES/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T=400) QUANTITY: QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MAUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ISO GALLONS		
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: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESEL (OC-500)* QUANTITY: 1	MODEL:	ICB 2200
CAPACITY: 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) 0 QUANTITY: 1 MANUFACTURER: HYDROMATIC MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: FLAT-BOTTOM, DOMED TOP DIMENSIONS: <		
MATERIAL OF CONSTRUCTION: HiGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK MODEL: K-TEK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) W (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESEL (OC-500)* QUANTITY: 1	CAPACITY:	
QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODOEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTATION VESSEL (OC-500)* QUANTY: 1		
MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH=301, LSH=302, LSH=400, LSH=500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T=400) QUIP, INC. MOUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATE	BUILDING SUMP PUMP (P-302	บ
MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH=301, LSH=302, LSH=400, LSH=500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T=400) QUIP, INC. MOUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATE	QUANTITY:	1
FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: OUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER: GRUNDFOS MODEL: CR15-3 TLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODOL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MOTOR: $\frac{1}{2}$ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANITY: QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODOEL: CR15-3		
MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: QUANTITY: 7 MANUFACTURER: K-TEK MODEL: K-TEK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 MODEL: ICT 1850 MODEL: JECT BOTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X-78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODOEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)* QUANTITY: 1	MOTOR:	1⁄2 HP, 115 V, 1 P
QUANITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T=400) 1 QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: PLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P=501 AND P=502) QUANITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MANUFACTURER: PULSAR STORAGE	MATERIALS OF CONSTRUCTION:	CAST IRON
MANUFACTURER:K-TEK TYPE:TYPE:VIBRATING FORK MODEL:RS85/A1/P7/S6/X/2//T/33/8?OIL/WATER SEPARATOR (T=400) QUANTITY:OIL/WATER SEPARATOR (T=400) QUANTITY:OIL/WATER SEPARATOR (T=400) QUANTITY:OIL/WATER SEPARATOR (T=400) QUANTITY:MANUFACTURER:HYDRO QUIP, INC. MODEL:AG-4SS-HP-1H-IP FLOW RATE:FLOW RATE:150 GPM MATERIALS OF CONSTRUCTION:MATERIALS OF CONSTRUCTION:STAINLESS STEELTRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY:QUANTITY:2MANUFACTURER:ASSMANN CORPORATION OF AMERICA MODEL:ICT 1850 OP DIMENSIONS:96 INCH DIAMETER X 78 INCHES HIGH CAPACITY:1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION:HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P=501 AND P=502) QUANTITY:QUANTITY:3MAUFACTURER:CRIDFOS MODOEL:CRIDFOS MODEL:TRANSFER TANK LEVEL TRANSMITTER (LT=500) & (LT=1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT=900) QUANTITY:QUANTITY:1		01. LSH-302. LSH-400. LSH-500. AND LSH90
TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) 1 QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LUKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 GRUNDFOS MODEL: CR15-3 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900)<		/ К-ТЕК
OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: MAULFACTURER: GRUNDFOS MODEL: C R15-3 FLOW RATE: 70 GPM I 70 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-500) MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: <	TYPE:	VIBRATING FORK
QUANITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-45S-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MANUFACTURER: GRUNDFOS MODOL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STELL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6		
MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODOEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY F	QUANTITY:	1
FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESL (OC-500)* QUANTIFY: 1		HYDRO QUIP, INC.
MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANITITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOITOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MADUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)* QUANTITY: 1		150 GPM
QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MANUFACTURER: GRUNDFOS MODEL: CRIS-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STELL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESEL (OC-500)* QUANTITY: 1		
MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 ICT 1850 DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTIFY: 1		
TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 DIMENSIONS: 96 ATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: 2 MAULFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAI STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	MANUFACTURER:	ASSMANN CORPORATION OF AMERICA
DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAI STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTIFY: 1		
CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: 5 HP, 208 V, 3P MANUFACTURER: PULSAR MANUFACTURER: 1 MATERIAL OF CONSTRUCTION: 5 HP, 208 V, 408 V,		96 INCH DIAMETER X 78 INCHES HIGH
OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		1,850 GALLONS NOMINAL
QUANTITY: 2 WANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ◎ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 GUANTITY: 3 WANUFACTURER: PULSAR MANUFACTURER: PULSAR MANUFACTURER: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA' STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	QUÂNTITY:	2
FLOW RATE: 70 GPM ◎ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANITY: 1		
MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: CLT-900) QUANTITY: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANITY: 1	MOTOR:	5 HP, 208 V, 3P
QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MODEL: IMP-6 BYPASS_ORGANO_CLAY_FILTRATION_VESSEL_(OC-500)* QUANTITY: 1	MANUFACTURER:	PULSAR
QUANTITY: 1		
MOTOLOUCIAL USILILA WESTALES		
MODEL: USFILTER WESTATES PV-2000		USFILTER WESTATES PV-2000
FLOW RATE: 75 GPM @ 75 PSI MAXIMUM	FLOW RATE:	75 GPM OP 75 PSI MAXIMUM
MEDIA CAPACITY: 68 CUBIC-FEET		68 CUBIC-FEET
MATERIAL OF CONSTRUCTION: EPOXY-COATED CARBON STEEL		
*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS	TUTILIZED ONLY WHEN DNAPL	IS VISUAL IN UWS

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VARIABLE FREQUENCY DRIVE (QUANTITY:	1
MANUFACTURER:	SQUARE D
VARIABLE FREQUENCY DRIVES	<u>(V-501 AND V-502)</u>
QUANTITY: MANUFACTURER:	2 BENSHAW
MODEL:	RSI-005-GX-2B
TYPE:	CONSTANT TORQUE, 1 TO 5 HP, 230 V
PRESSURE SWITCH (PSH-500	
QUANTITY: MANUFACTURER:	1 TURCK
SCALE:	0 – 100 PSI
MODEL:	PT100PSIG-13-L13-H1131
PRESSURE RELIEF VALVE (PR	
QUANTITY: MANUFACTURER:	1 PLAST-O-MATIC
TYPE: MODEL:	SPRING RVT100EP-PV
SIZE:	1 INCH
MATERIAL:	PVC
BAG FILTERS (BF-500)	
QUANTITY: MANUFACTURER:	8 BAG UNIT
MODEL:	
CAPACITY:	MAXIMUM FLOW RATE OF 125 GPM AN MAXIMUM WORKING PRESSURE OF 150 PSI AT 73* F
BAG SIZE:	NO. 2 BAGS
MATERIALS OF CONSTRUCTION	STAINLESS STEEL
ORGANOCLAY FILTRATION VESS	
QUANTITY: MANUFACTURER:	2 USFILTER WESTATES,
MODEL:	USFILTER WESTATES MODEL PV-1000
FLOW RATE: MEDIA CAPACITY:	50 GPM @ 75 PSI MAXIMUM (PER VESSEL) 34 CUBIC-FEET
	EPOXY-COATED CARBON STEEL
GRANULAR ACTIVATED CARBON	VESSELS (C-701 AND C-702)
QUANTITY:	2
MANUFACTURER: MODEL:	USFILTER WESTATES USFILTER WESTATES MODEL PV-2000
FLOW RATE:	75 GPM 🛛 75 PSI MAXIMUM (PER VESSEL)
MEDIA CAPACITY: MATERIALS OF CONSTRUCTION:	68 CUBIC-FOOT : EPOXY-COATED CARBON STEEL
<u>PH/TEMPERATURE_ANALYZING</u> QUANTITY:	1
MANUFACTURER:	
MANUFACTURER: MODEL: SENSOR:	WALCHEM WDP301-42N WDS-PHW
MODEL: SENSOR:	WDP301-42N WDS-PHW
MODEL: SENSOR: <u>RESIN FILTRATION VESSELS (A</u> QUANTITY:	WDF301-42N WDS-PHW <u>R-801 AND AR-802)</u> 2
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER:	WDP301-42N WDS-PHW (<u>R-801 AND AR-802)</u> 2 USFILTER WESTATES
MODEL: SENSOR: <u>RESIN FILTRATION VESSELS (A</u> QUANTITY:	WDF301-42N WDS-PHW R <u>-801 AND AR-802)</u> 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM © 75 PSI GAUGE MAXIMUM (PER
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE:	WOP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL)
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL:	WDP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY:	WDP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T	WDF301-42N WDS-PHW R-801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902)
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION:	WDF301-42N WDS-PHW R <u>-801 AND AR-802)</u> 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL:	WDP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 CPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4052B0
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM 00 50 FEET TDH 2 HP, 208 V, 3P TEFC
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION:	WDF301-42N WDS-PHW R-801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4052B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER:	WDF301-42N WDS-PHW R-801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4652B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL H-920) 1 ISTEC FLOW MEASUREMENT AND CONTROL
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER: TYPE:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM 00 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL (-920) 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER:	WDF301-42N WDS-PHW R-801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4652B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL H-920) 1 ISTEC FLOW MEASUREMENT AND CONTROL
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FN QUANTITY: SIZE: MODEL: CHEMICAL FEED PUMP QUANTITY:	WDS-DHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H405280 70 GPM 050 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL H=920) 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL 2' 1750
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 4 4 4 LMI MILTON ROY LMI AA 941
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: CHANICAL FLOW METER (FM QUANTITY: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4052B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL H=920) 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL 2' 1750 4 LMI MILTON ROY
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FN QUANTITY: MANUFACTURER: TYPE: SIZE: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SIZE: MODEL: FLOW RATE: SIZE: MODEL: FLOW RATE:	WDS-PHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H465280 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC 3 STAINLESS STEEL 4 4 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX)
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (EN QUANTITY: MANUFACTURER: TYPE: SIZE: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 4 4 4 LMI MILTON ROY LMI AA 941
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MADUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: BIOCIDE TYPE:	WDS-201-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H405280 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL 2: 1750 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX 300 REDUX CHEM. BIOBROM C-105L
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MANUFACTURER: SIZE: SIZE: SIZE: SIZE: SIZE: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: BIOCIDE	WDS-PHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 7SH4052B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 4 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX390 REDUX390 REDUX390 REDUX390
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: SECUESTERING AGENT TYPE: MANUFACTURER: MODEL: FLOW RATE: BIOCIDE TYPE: TYPE: MANUFACTURER: MODEL: FLOW RATE: BIOCIDE TYPE: TYPE: MANUFACTURER: MANUFACTURER: BIOCIDE TYPE: TYPE: MANUFACTURER: BIOCIDE	WDS-201-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM © 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4052B0 70 GPM © 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL (-920) 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL 2' 1750 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX CHEM. BIOBROM C-105L CLEARON CORPORATION
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: BIOCIDE TYPE: MANUFACTURER:	WDS-PHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FFET CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75HAG52B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC 2: STAINLESS STEEL 4 4 HI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX CHEM. BIOBROM C-105L CLEARON CORPORATION
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER: TYPE: SIZE: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: MODEL: FLOW RATE: BIOCIDE TYPE: MANUFACTURER: BIOCIDE TYPE: MANUFACTURER: BIOCIDE TYPE: MANUFACTURER: BIOCIDE TYPE: MANUFACTURER: MODEL: BIOCIDE TYPE: MANUFACTURER:	WDP301-42N WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOUDS 7SH4652B0 70 GPM @ 50 FET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 4 4 4 4 4 4 4 4 4 4 4 4 4
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ADDI	REVIATIONS
AE A ATR & GUILE A A A A A B A C D F F F A F A C D F F F F F F F A A A A A A A A A A A A	PH ANALYZER ILDICATOR PH ANALYZER INDICATING TRANSMITTER ANION EXCHANGE RESIN VESSELS BAG FILTER GRANULAR ACTIVATED CARBON VESSELS DRAWING FLOW INDICATOR FLOW INDICATOR FLOW INDICATOR TRANSMITTER FLANGE FLOW METER TOTALIZED FLOW INDICATOR GRANULAR ACTIVATED CARBON HIGH DENSTY POLYETHYLENE HAND-OFF-AUTO HAND SWITCH LEVEL ALARM HIGH-HIGH LEVEL ALARM HIGH-HIGH LEVEL ALARM HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH-HIGH LEVEL SWITCH HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH DIAMETER
	LEGEND:
	PROCESS PIPING
<u> </u>	INSTRUMENT SIGNAL
	SKID MOUNTED EQUIPMENT
->>	1- SAMPLE TAP
₩	
10	

PROCESS PIPING			
INSTRUMENT SIGNAL			
SKID MOUNTED EQUIPMENT			
SAMPLE TAP			
GLOBE VALVE			
CHECK VALVE			
BALL VALVE			
PRESSURE GAUGE			
REDUCER			
CAM LOCK			
CENTRIFUGAL PUMP			
POSITIVE DISPLACEMENT PUMP			
LOCAL FIELD MOUNT			
MAIN PLC CONTROLLER			
MAIN PLC INTERLOCK			

SOURCE:

ARCADIS STORM SEWER IRM, RECORD

DRAWING, DATED 2008

36652G13.DWG

MAIN PLC INTERLOCKS:

1 high level alarm (lahh-100) at manhole (nmh-1), send alarm to main plc. Main plc to signal autodialer. 2 high level alarm (lahh-200) at manhole (nmh-2), send alarm to main plc. Main plc to signal autodialer. 3 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. $\stackrel{\circ}{6}$ 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. 9 low level setpoint (LT-500) at T-500, turn off pumps p-501 and p-502. 10 high level setpoint (LT-500) at T-500, turn on selected lead pump p-501 or p-502. $\overbrace{11}^{HIGH}$ 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. \swarrow low flow alarm (fal-500) at t-500 effluent line, turn off pumps P-501 and P-502 and signal autodialer. $\stackrel{\scriptstyle (3)}{13}$ high flow alarm (fah-500) at t-500 effluent line, turn off pumps P-501 and P-502 and signal autodialer. 1^{4} High line pressure alarm (PAH-500) at T-500 effluent line, signal autodialer. PH ALARM LOW (AAL-700) AT GAC EFFLUENT LINE, SIGNAL AUTODIALER. $\overbrace{16}^{\text{PH}}$ ph alarm high (aah-700) at gac effluent line, signal autodialer. $\stackrel{~}{12}$ LOW LEVEL ALARM (LALL-900) AT T-900, TURN OFF PUMPS P-901 and P-902 and Signal Autodialer. $\overbrace{18}^{LOW}$ LOW LEVEL SETPOINT (LT-900) AT T-900, TURN OFF PUMPS P-901 and P-902.

 $\overbrace{19}^{}$ High level setpoint (lt=900) at t=900, turn on selected lead pump p=901 or p=902. 20 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			
Drawn W.G.S. Designed		Date 1-30-18 Figure 5		
Approved		. 5		
	Not to Scale			
	GESS Groundwater & Environmental Services, Inc.			

2020 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York

Tables





Table 1

Effluent Permit and Analytical Data

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/19/20
Antimony	1.50	Semi-Annual	ND < 0.0060
Arsenic	0.10	Semi-Annual	0.0054
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	0.018
Naphthalene	0.30	Semi-Annual	ND < 0.00098
Aldrin	0.00005	Semi-Annual	ND < 0.025
BHC, Isomers (sum)	0.0002	Semi-Annual	ND < 0.025
Total Chlorinated Phenols	0.01	Semi-Annual	ND < 0.00098
Pentachlorophenol	0.01	Semi-Annual	ND < 0.024

mg/L = milligrams per Liter



Table 2

Effluent Permit and Analytical Data

Grab Sample

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	03/19/20
Benzene	0.014	Semi-Annual	ND < 0.0010
Chloroform	0.41	Semi-Annual	ND < 0.0010
Cyanide, Total	0.10	Semi-Annual	0.023
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 < 0.0024
Oil & Grease	150	Semi-Annual	ND < 4.8
Temperature, °F	150	Semi-Annual	50.9
pH, SU	6-10	Semi-Annual	7.2

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter



Appendix A – Monthly Inspection Forms

Date: 01/09/2020

Time: 1130

Technician: PD

Weather: Clear 9

Inspection Completed		Comments	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	Lid frozen
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	

Date: 02/04/2020

Time: 900

Technician: KL

Weather: Cloudy 39

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CP 4 actables in good condition?	Vaa	No	Grouttech repaired 12/4/2019. North
CB-4 catchbasin in good condition?	Yes	No	wall epoxy breaking up needs further repair
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.
CB-7 catchbasin in good condition?	Yes	No	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	

Date: 03/03/2020

Time: 900

Technician: KL

Weather: sunny 40

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			
CD 4 actably and in good candition?	Vaa	No	Grouttech repaired 12/4/2019. North		
CB-4 catchbasin in good condition?	Yes	No	wall epoxy breaking up needs further repair		
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.		
CB-7 catchbasin in good condition?	Yes	No	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			

Date: 04/09/2020 Time: 945

Technician: KL

Weather: rain 47

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CP 4 astablesis is good condition?	Yes	No	Grouttech repaired 12/4/2019. North
CB-4 catchbasin in good condition?			wall epoxy breaking up needs further repair
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	0
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.
CB-7 catchbasin in good condition?	Yes	No	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	

Date: 05/07/2020

Time: 915

Technician: KL

Weather: sunny 57

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CD 4 actably and in good candition?	Vaa	No	Grouttech repaired 12/4/2019. North
CB-4 catchbasin in good condition?	Yes	No	wall epoxy breaking up needs further repair
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.
CB-7 catchbasin in good condition?	Yes	No	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	

Date: 06/22/2020

Time: 930

Technician: TB

Weather: sunny 84

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech made grout repairs 6/16/2020 Epoxy Repairs in July 2020
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 needs repair
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	repaired gate
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap
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	

Stormwater conveyance system lines and catch basins cleaned June 2-3, 2020



Appendix B – Weekly Inspection Forms

Date: 06/29/2020 Time: 1600

National Grid Gloversville, New York

Technician: TB Weather: Cloudy 72

Treatment building in good condition? Yes No Ferregracy, kay in lock box? Yes No Ferregracy, kay in lock box? Yes No Ferre Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Claan Boade potenting and in good condition? Yes No Claan Boade potenting and in good condition? Yes No Claan Boade potenting and in good condition? Yes No Claan Boade good condition and free of loaks? Yes No Cleaned 625/2020 Sun Firduent Tark 500 sediment? Yes No Cleaned 625/2020 Sun Claan building fing or sump purp operational? Yes No Cleaned 625/2020 Sun Claan building fing on and rise of loaks? Yes No Cleaned 625/2020 Sun Cleaned	to an address	0	1.4.1		
Emergency key in lock box? Yes No Lighting operating and in good condition? Yes No Verilistion operating and in good condition? Yes No Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No Clean Blocide pumps od condition? Yes No Number of extra Blocide dumps od condition? Yes No Clean Blocide pumps operating and in good condition? Yes No Number of extra Blocide dumps operating and in good condition? Yes No Number of extra Redux 30 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 30 drums? Yes No Cleaned 6/25/2020 Sun Clean Post 30 drums? Yes No Cleaned 6/25/2020 Sun Number of extra Redux 30 drums? Yes No Cleaned 6/25/2020 Sun Clean OW somerna inside Influent tank? Yes No Cleaned 6/25/2020 Sun Clean OW Singore Sout from inside OWS? </th <th>Inspection</th> <th>-</th> <th></th> <th></th> <th>Comments</th>	Inspection	-			Comments
Security lights operating and in good condition? Yes No Ventilation operating and in good condition? Yes No Ventilation operating and in good condition? Yes No Fire Extinguishes in good condition? Yes No Clean Biodic previash in good condition? Yes No Clean Biodic previash in good condition? Yes No Number of extra Biocide drums? Redux 620 F Redux 340 pump operating and in good condition? Yes No Clean Biodic previash in good condition? Yes No Clean Redux 340 pump? Nedux 620 F Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Cleaned 625/2020 Sun Fillment Tank 300 pood condition? Yes No Cleaned 625/2020 Sun Fillment Tank 300 pood condition? Yes No No New Media 625/2020 Sun OVIS Inopool ang od condition? Yes No New Media 625/2020 Sun OVIS Inopool ang od condition? Yes No New Media 625/2020 Sun OVIS Inopool ang Clean Redux 340 Pump Yes No New Media 625/2020 Sun OVIS Inopool ang Clean Redux 340 Pump Yes No New Media 625/2020 Sun OVIS Inopool ang Clean Redux 747 Yes No New Media 625/2020 Sun OVIS Inopool ang Clean Redux 747 Yes No New Unit 74/2014 PUmp P520 perating and in good condition? Yes No New Unit 64/2017 PUmp P520 perating and in good condition? Yes No New Unit 74/2014 PUmp P520 perating and in good condition? Yes No New Unit 74/2014 PUmp P520 perat			-		
Lighting operating and in good condition? Yes No Healing units operating and in good condition? Yes No First sitk interfers in good condition? Yes No First sitk interfers in good condition? Yes No Claan Blocide pumps operating and in good condition? Yes No Claan Blocide pumps operating and in good condition? Yes No Claan Blocide pumps operating and in good condition? Yes No Claan Redux 340 pump Yes No Installed new head 7/30/12 (P-304B) and 3/11/73 (P-304A). Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Cleaned 6/25/2020 Sun Number of extra Redux 340 drums? Yes No Cleaned 6/25/2020 Sun Number of extra Redux 340 drums? Yes No Cleaned 6/25/2020 Sun Number of extra Redux 340 drums? Yes No Cleaned 6/25/2020 Sun Number of extra Redux 340 drums? Ye					
Ventiliation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Biocide pumps operating and in good condition? Yes No Biocide pumps operating and in good condition? Yes No Clean Biocide pumps 7 Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 620 6 0 new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 330 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 330 pumps? Yes No Cleanet doi:25/2020 Sun Clean Redux 30 pumps? Yes No Cleanet doi:25/2020 Sun Dinget LaNA 200 actinition and free of leaks? Yes No Cleanet do:25/2020 Sun OWS in good condition? Yes No Cleanet do:25/2020 Sun OWS in good condition? Yes No Cleanet do:25/2020 Sun OWS ingo docondition? Yes No New Media 6/25/2020 OWS ingo docondition?				-	
Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No Clean Blocide pumps operating and in good condition? Yes No Clean Blocide pumps operating and in good condition? Yes No Clean Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pumps operating and in good condition? Yes No Clean Redux 340 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? S S Building floor sump pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? S S S Building floor sump pump operational? Yes No Cleaned 6/25/2020 Sun Clean building floor sump operational? Yes No Cleaned 6/25/2020 Sun Cleaned Building floor sump operational? Yes No Cleaned 6/25/2020 Sun Cleane Building floor sump operation and free of leaks? Yes N					
File Extinguishes in good condition? Yes No File actinguishes in good condition? Yes No Biocide pumps operating and in good condition? Yes No Rotux 340 pumps? Yes No new head 7/30/12 (P-30/4B) and 3/11/13 (P-30/4A). Rotux 340 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/13/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned div25/2020 Sun Influent Tank 300 adment? Yes No Cleaned div25/2020 Sun OWS hopper ascidement? Yes No Cleaned 6/25/2020 Sun OWS hopper ascidement? Yes No New Media 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/202					
First air kit and eye wesh in good condition? Yes No Clean Bicoide pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Bioclide furms? Redux 620 6 6 6 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 Bioclide furms? Redux 620 6 6 6 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 8/1/2012. Redux 330 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 8/1/2012. Building floor sump pump operational? Yes No Cleaned 6/25/2020 Sun Clean building floor sump pump operational? Yes No Cleaned 6/25/2020 Sun Change LIAXPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun CWS in good condition and free of leaks? Yes No New Media 6/25/2020 Cleaned 0/25/2020 Sun Amount? Yes No CWS enderin Toxido WSP effluent tank? Yes No New Media					
Biolod pumps operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 6 extra Biocide drums? Redux 620 6 Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/3 (P-304A). Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/17/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/17/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012. Number of extra Redux 340 pump? Yes No Clean ebuids 00 pumps operating and in good condition? Yes No Clean Abuiding floor sump? Yes No Cleaned 6/25/2020 Sun Influent Tank 300 sediment? Yes No Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun Cleane OWS media? Yes No Cleaned 6/25/2020 Sun Cleaned 5/25/2020 Sun C					
Clean Blockde pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blockde drums? Redux 620 6 No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Bodux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 9 No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 3 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Clean Building floor sump? Clean building floor sump? Yes No Cleanet 6/25/2020 Sun Influent Tark 300 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS modain ang load condition? Yes No No New Media 6/25/2020 Sun OWS modain ang load condition? Yes No New Media 6/25/2020 Sun OWS media in good condition and tree of leaks? Yes No New Media 6/25/2020 Sun OWS media in good condition and tree of leaks? Yes					
Number of extra Biocide drums? Redux 620 6 Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Clean Redux 340 pump? Yes No Installed new head 7/10/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 0 Installed new head 7/11/2012. Number of extra Redux 340 drums? 3 Building floor sump? Number of extra Redux 340 drums? 3 Building floor sump? Number of extra Redux 340 drums? Yes No Cleane building floor sump? Visition 10 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS media in good condition? Yes No No New Media 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/2020 Sun OWS media in good condition? OWS media in good condition? Yes No New Media 6/25/2020 Sun OWS media in good condition? OWS media in good condition? Yes No New Media 6/25/2020 Sun OWS media in good condition?				new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 330 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Nump of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2013 No Section Tom inside influent tank? Yes No Installed new head 7/27/2020 OWS medial in good condition and free of leaks? Yes No <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Number of extra Redux 340 drums? 0 Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Clean Redux 390 pumps? Yes No Cleane building floor sump portational? Yes No Clean building floor sump? Yes No Cleaned 6/25/2020 Sun Initiaunt Tank 300 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun OWS hopper sediment? Yes No Cleaned 6/25/2020 Sun OWS hopper sediment? Yes No No New Media 6/25/2020 Sun OWS hopper sediment? Yes No New Media 6/25/2020 Sun Clean OWS media? Yes No New Media 6/25/2020 Sun Clean OWS indepre sediment? Yes No New Media 6/25/2020 Clean OWS media? Yes No New Media 6/25/2020 Clean OWS interm inside OWS? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent	Redux 340 pump operating and in good condition?	Yes	No		
Redux 300 pumps operating and in good condition? Yes No Number of extra Redux 300 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 300 pumps? Yes No Clean building floor sump pump operational? Yes No Clean building floor sump? Yes No Cleaned 6/25/2020 Sun Influent Tank 300 sediment? Yes No Change LNAPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun ON OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun ON OWS medial in good condition? Yes No New Media 6/25/2020 Sun ON OWS medial in good condition? Yes No New Media 6/25/2020 Sun ON OWS medial in good condition? Yes No No New Media 6/25/2020 Sun OWS effuent Tank 500 in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS effuent Tank 500 in good condition? Yes No amount? OWS effuent Tank 500 in good condition? Yes No No	Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps? Yes No Installed new head 7/17/2012 Building floor sump pump operational? Yes No Clean building floor sump? Yes No Clean building floor sump? Yes No Cleanead 6/25/2020 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun CWS in good condition? Yes No Cleaned 6/25/2020 Sun CWS model in good condition? Yes No Cleaned 6/25/2020 Sun CWS model in good condition? Yes No No Now Media 6/25/2020 Clean CWS media? Yes No No Now Media 6/25/2020 Clean CWS media? Yes No Amount? No CWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors CWS effluent Tank 500 in good condition? Yes No No New Media 6/25/2020 CWS effluent Tank 500 in good condition? Yes No Clean	Number of extra Redux 340 drums?	()		
Number of extra Redux 390 drums? 3 Clean building floor sump pum operational? Yes No Clean building floor sump? Yes No Influent Tank 300 is good condition and free of leaks? Yes No OWS in good condition and free of leaks? Yes No OWS in good condition? Yes No OWS mode in good condition? Yes No OWS mode in good condition? Yes No OWS mode in good condition? Yes No OWS effuent Tank 500 in good condition? Yes No OWS effuent Tank 500 in good condition and free of leaks? Yes No OWS effuent Tank 500 in good condition and free of leaks? Yes No amount? Change LNAPL boom from inside OWS? Yes No amount? OWS effuent Tank 500 in good condition? Yes No amount? Pump P-501 operating and in good condition? Yes No New Unit 12/18/2014 Pump P-502 operating and in good condition? Yes No No Pump P-503 operating and in good condition?		Yes			
Building floor sump pump operational? Yes No Clean building floor sump? Yes No Cleaned 6/25/2020 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun OWS hopper sediment? Yes No Cleaned 6/25/2020 Sun OWS mode as ediment? Yes No Cleaned 6/25/2020 Sun OWS mode as ediment? Yes No No New Media 6/25/2020 Clean OWS media? Yes No No New Media 6/25/2020 Clean OWS media? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 accordition? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 accordition? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No OFF LINE So amount? <td></td> <td>Yes</td> <td>No</td> <td></td> <td>Installed new head 7/17/2012</td>		Yes	No		Installed new head 7/17/2012
Clean building floor sump? Yes No Cleaned 6/25/2020 Sun Influent Tank 300 is good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition? Yes No Cleaned 6/25/2020 Sun OWS modia in good condition? Yes No No New Media 6/25/2020 OWS modia in good condition? Yes No New Media 6/25/2020 No Clean OWS media? Yes No No New Media 6/25/2020 No Cleaned DWS modia in good condition? Yes No No New Media 6/25/2020 Cleaned JMAEL booms from inside OWS? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sedimert? Yes No amount? New Unit 4/7/2014 Pump P-501 operating and in good condition? Yes No No New Unit 4/7/2014 PW-500 pressure relef valve operating art 75pal? Yes No Parallel new media 3/10/2020 Organo Clay OC-600 Expe					
Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS in good condition? Yes No No New Media 6/25/2020 Sun OWS and and the of leaks? Yes No No New Media 6/25/2020 Cleaned Support Sediment? Yes No No New Media 6/25/2020 Cleaned Support Sediment? Yes No No New Media 6/25/2020 Cleaned Support Sediment? Yes No No New Media 6/25/2020 Cleaned Support Sediment? Yes No Anount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Anount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Anount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 agood condition? Yes No Anount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No 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 75psi? Yes No No New Unit 12/18/2017 PRV-500 condition? Yes No OFFE LINE Sed Support 10 not	Ş I I I I				
Influent Tank 300 sediment? Yes No Cleaned 6/25/2020 Sun Change LNAPE boom from inside influent tank? Yes No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/2020 Change LNAPE booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPE booms from inside OWS? Yes No New Media 6/25/2020 Cys effuent Tank 500 in good condition and free of leaks? Yes No amount? OWS effuent Tank 500 in good condition? Yes No amount? Change LNAPE booms from inside OWS effuent tank? 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 OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Sag filter unit operating and in good condition? Yes No parallel new media 3/10/2020 Organo					Cleaned 6/25/2020 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 OWS media in good condition? Yes No Change LNAPL booms from inside OWS? Yes No Any LNAPL. In OWS? Yes No Any LNAPL. Boom from inside OWS effluent tank? Yes No Change LNAP Loom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pum P-503 operating and in good condition? Yes No New Unit 47/72014 PRY-500 pressure relief valve operating ant 75psi? Yes No Order more when level reaches 30 Organo Clay OC-600 perating and in good condition? Yes No parallel new media 3/10/2020 Grathon C-702 operating and in good condition? Yes No					
OWE Ingood condition and tree of leaks? Yes No Cleaned 6/25/2020 Sun OWS hopper sediment? Yes No New Media 6/25/2020 Sun OWS media' Yes No New Media 6/25/2020 Clean OWS media? Yes No New Media 6/25/2020 Change LNAPL in OWS? Yes No New Media 6/25/2020 OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No New Unit 12/18/2017 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 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 3/10/2020 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 <					Cleaned 6/25/2020 Sun
OWS hopper sediment? Yes No Cleaned 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No Mew Media 6/25/2020 OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS offluent Tank 500 sediment? Yes No New Unit 12/18/2017 Pump P-50 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Progano Clay OC-600 Exta vesel for NAPL 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 parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel n					
OWS media in good condition? Yes No New Media 6/25/2020 Clean OWS media? Yes No New Media 6/25/2020 Change LNAPL borns from inside OWS? Yes No amount? OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? OWS effluent Tank 500 is good condition? Yes 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 4/7/2014 PRV-500 pressure relief valve operating a175psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating a175psi? Yes No Order more when level reaches 30 Organo Clay OC-500 operating and in good condition? Yes No parailel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parailel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parailel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes <					
Clean OWS media? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No amount? OWS effluent Tank 500 addment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 addment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 addment? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 47/2014 PRV-500 pressure relief valve operating at 175psi? Yes No Order more when level reaches 30 Organo Clay OC-600 peratesel for NAPL removal on line? Yes No parallel new media 3/10/2020 Organo Clay OC-600 perating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-703 operating and in good condition? Yes No parallel new media 3/10/2020<					
Change LNAPL booms from inside OWS? Yes No Any LNAPL in OWS? Yes No amount? OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? OWS effluent Tank 500 in good condition? 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 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 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 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition?				_	
Any LNAPL in OWS? Yes No amount? OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 Organo Clay C-600 Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay C-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No paral				-	New Media 6/25/2020
OWS effluent Tank 500 solution and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 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 Order more when level reaches 30 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No Deating				omount?	
OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? yes No No Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 47//2014 PRV-500 pressure relief valve operating at 75psi? Yes No Order more when level reaches 30 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Dreft 10 Micron bags? Tagano Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No New Probe 9/11					aanad 0/16/2014 Clean Harbors
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 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 75pi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Number of extra 10 Micron bags? 128 Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No New Unit 3/4/2014 BW storage water Tank 900 in good condition? Yes					earied 9/10/2014 Clear Harbors
Pump P-501 operating and in good condition? Ýes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ýes No New Unit 12/12/2014 PV-500 pressure relief valve operating at 75psi? Ýes No OFF Organo Clay OC-500 Extra Vessel for NAPL removal on line? Ýes No OFF Bag filter unit operating and in good condition? Ýes No OFf DFF Number of extra 10 Micron bags? 128 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ýes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No Dearalla new media 3/10/2020 </td <td></td> <td></td> <td></td> <td>amount</td> <td></td>				amount	
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 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-600 perating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and free of leaks? Yes No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014					New Unit 12/18/2017
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 Ordarn or extra 10 Micron bags? Number of extra 10 Micron bags? 128 Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and free of leaks? Yes No parallel new media 3/10/2020 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-900 operating and in good condition? <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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 Parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 is good condition and free of leaks? Yes No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No New Unit 3/4/2014 Pump P-901 operating and in good					
Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 128 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 sediment? Yes No No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes Pump P-901 operating and in good condition?					OFF LINE
Number of extra 10 Micron bags?128Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 sediment?YesNocleaned 5/10/2016 Clean HarborsTreated water is clear and free of door?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 3/4/2014GJWTF meter operating and in good condition?YesNoCleaned 6/25/2020 SunNumP -1001 operating and in good condition?YesNoCleaned 6/25/2020 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 internal piping and electrical in good condition?YesNoPump P-101					-
Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/11/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 is good condition?YesNoCleaned 6/25/2020 SunPump P-1001 operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNoPump P-101 operating and in good condition?YesNoPump P-102 operating and electri	Number of extra 10 Micron bags?	12	28	Orc	ler more when level reaches 30
Carbon C-701 operating and in good condition?YesNoparallelnew media 3/11/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2016BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoCleaned 6/25/2020 SunPump P-1001 operating and in good condition?YesNoNoNH+1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 marway cover in good condition?YesNoNew Unit 6/8/2018Pump P-101 operating and in good condition?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6	Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 is good condition?YesNoCleaned 6/25/2020 SunBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-100 operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018NMH-1 internal piping and electrical in good condition?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018Pump P-102 operating?YesNoNew Unit 6/8/2018New Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Nuff-6 manway cover in go	Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 is good condition and free of leaks?YesNoCleaned 5/10/2016 Clean HarborsBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoCleaned 6/25/2020 SunBW water Tank 1000 is good condition?YesNoCleaned 6/25/2020 SunBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 internal piping and electrical in good condition?YesNoPump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoCleaned 6/25/2020 SunNMH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NMH-6 finternal piping and electrical in good condition?Yes <t< td=""><td></td><td></td><td>No</td><td></td><td>new media 3/11/2020</td></t<>			No		new media 3/11/2020
Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoCleaned 5/10/2016 Clean HarborsBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 is good condition and free of leaks?YesNoCleaned 6/25/2020 SunBW water Tank 1000 sediment?YesNoCleaned 6/25/2020 SunPump P-1001 operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018Pump P-102 operating?YesNoNew Unit 9/18/2018Pump P-101 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 6/25/2020 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 6/25/2020 SunNMH-6 internal piping and ele					new media 3/10/2020
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Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 6/25/2020 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo					New Unit 6/8/2018
NMH-6 manway cover in good condition?YesNoCleaned 6/25/2020 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo	Pump P-102 operating?				
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NMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNoNoNew unit 5/22/2019	NMH-6 pump panel operating and in good condition?		No		
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?		No		
	Change LNAPL boom in NMH-6?				
Pump P-202 operating? Yes No New unit 5/22/2019	Pump P-201 operating?				
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 06/22/2020 Time: 930

National Grid Gloversville, New York

	Com	oleted		Comments
Inspection Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No	<u> </u>	
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		7		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	(0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?		4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		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	Cle	aned 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?		36	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?				
	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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 3/10/2020 new media 3/11/2020
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No	parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020
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	No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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	No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
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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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
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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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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? 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 Yes	No No No No No No No No No No No No	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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
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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? 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 in good condition? MW ater Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? MWH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-910 operating and in good condition? Pump P-910 operating and in good condition? BW water Tank 1000 is 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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 parallel
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? BW water Tank 1000 is good condition? BW water Tank 1000 in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 koom in NMH-1?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun eaned 5/2018-Tee repair 11/6/2018
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? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 sediment? Pump P-901 operating and in good condition? PUMP P-902 operating and in good condition? 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? 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 Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun eave 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 is 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 nternal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 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? 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 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun eave 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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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? 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 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? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Pump P-102 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? NMH-6 internal piping and electri	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 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? 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 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? NMH-1 manway cover in good condition? NMH-1 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 pump panel operating and in good condition? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 New Probe 9/11/2018 Cleaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 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? 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 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? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Pump P-102 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? NMH-6 internal piping and electri	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	parallel parallel parallel parallel parallel Cle	new media 3/10/2020 new media 3/11/2020 new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 06/15/2020 Time: 1500

National Grid Gloversville, New York

Treatment building in good condition? Yes No Emergency key in lock box? Yes No Security lights operating and in good condition? Yes No Urinitation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Clean Blocide pumps? Yes No Clean Blocide drums? Redux 620 T new head 7/30/12 (P-304B) and 3/11/13 (P-30 Number of extra Blocide drums? Redux 620 T No Installed new head 7/30/2012 (P-304B) and 3/11/13 (P-30 Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/72 Netux 340 pump operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 330 drums? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/	Inspection	Com	alatad		Comments
Emergency, key in lock box? Yes No Lighting operating and in good condition? Yes No Heating operating and in good condition? Yes No First studikt and eye wash in good condition? Yes No First studikt and eye wash in good condition? Yes No First studikt and eye wash in good condition? Yes No First studikt and eye wash in good condition? Yes No First studikt and eye wash in good condition? Yes No Giana Biocide pumps operating and in good condition? Yes No Ciana Biocide pumps? Redux 620 7 Redux 340 pumps? Redux 620 7 Ciana Redux 340 pumps? Yes No Ciana Biocide and in good condition? Yes No Ciana Redux 340 pumps? No Redux 330 pumps operating and in good condition? Yes No Ciana Redux 340 pumps? No Redux 330 pumps operating and in good condition? Yes No Ciana Redux 300 pumps? No Redux 300 pumps operating and in good condition? Yes No Ciana Redux 300 pumps? Yes No Ciana Redux 300 pumps? Yes No Ciana Redux 300 pumps? Yes No Ciana Redux 300 in good condition and free of leaks? Yes No Ciana 62/22/2019 Sun Influent Tank 300 sediment? Yes No Ciana Oti Suo in good condition and free of leaks? Yes No OWS hopper sediment? Yes No Ciana Oti Suo food condition and free of leaks? Yes No Ciana Oti Suo food condition and free of leaks? Yes No OWS hopper sediment? Yes No Ciana Oti Suo food condition and free of leaks? Yes No Ciana Oti Suo food condition and free of leaks? Yes No OWS hopper sediment? Yes No Ciana Oti Suo food condition and free of leaks? Yes No OWS hopper sediment? Yes No Ciana Oti Suo food condition and free of leaks? Yes No Ows effluent Tank 500 in good condition? Yes No Ciana Oti Sub Sediment? Yes No Ciana Oti Sub Sediment? Yes No Ciana Oti Sub Sediment? Yes No Ows effluent Tank 500 sediment? Yes No Ciana Oti Sub Sediment? Yes No Ciana Oti Sub Sediment? Yes No Ciana Oti Sub Sediment? Yes No Cian		-			Comments
Security lights operating and in good condition? Yes No Ventilation operating and in good condition? Yes No Heating units operating and in good condition? Yes No First adk kit and eye wash in good condition? Yes No First adk kit and eye wash in good condition? Yes No Clean Blockde pumps? Yes No Clean Rotux 340 pump operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Clean Rotux 340 pump operating and in good condition? Yes No Clean Rotux 340 pump operating and in good condition? Yes No Clean Rotux 390 pumps operating and in good condition? Yes No Clean Rotux 390 pumps operational? Yes No Clean Rotux 390 pump operational? Yes No Clean Rotux 390 pump? Yes No Clean Rotux 390 pump operational? Yes No Clean Rotux 390 pump operational? Yes No Clean Rotux 390 pump operational? Yes No Cl					
Lighting operating and in good condition? Yes No Vertiliation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Elocide pumps operating and in good condition? Yes No Clean Biocide pumps? No Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/21 (P-304B) and 3/11/13 (P-300 Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 340 drums? Yes No Clean Ricolds 340 drums? Yes No Clean Redux 340 pumps? Yes No Clean Redux 340 pumps? Yes No Clean Redux 340 pumps operating and in good condition? Yes No Clean Redux 340 pumps operating and in good condition? Yes No Clean Redux 340 pumps operating for sump? Yes No Clean Redux 340 pumps operating for sump? Yes No Clean Redux 340 pumps operating for sump? Yes No Clean builting floor sump pump operational? Yes No Clean builting floor sump 200 drudition and free of leaks? Yes No Clean builting thor sump? Yes No Cleaned 5/22/2019 Sun Thifuent Tank 300 in good condition? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No Amount? Trace Amp LNAPL hooms from inside OWS? Yes No Amount? Trace OWS effluent Tank 500 is good condition? Yes No Amount? Change LNAPL booms from inside OWS? Yes No Amount? Change LNAPL boom from inside OWS? Yes No Amount? Change LNAPL boom from inside OWS? Yes No Amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? Change LNAPL boom from inside OWS? Yes No Amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? Cleaned 9/16/2014 Clean Harbors Organo Clay					
Ventilation operating and in good condition? Yes No First adk kit and eye wash in good condition? Yes No First adk kit and eye wash in good condition? Yes No Biocide pumps? Yes No Clean Biocide drums? Redux 520 7 Redux 340 pump operating and in good condition? Yes No Icean Redux 340 pump? Yes No Clean Redux 300 pumps? Yes No Clean Redux 340 pump? Yes No </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Heating units operating and in good condition? Yes No First still kit and eye wash in good condition? Yes No Biocide pumps operating and in good condition? Yes No Biocide pumps operating and in good condition? Yes No Retux 340 pump operating and in good condition? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-30. Yes No Retux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 340 drums? 0 Redux 330 pumps operating and in good condition? Yes No Clean abuids 300 pumps operational 0 Redux 330 pumps operational? Yes No Clean abuiding floor sump? Yes No Cleaned 5/22/2019 Sun Installed new head 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside OWS?					
Fire Exinguishers in good condition? Yes No Eirst aid kit and eye wash in good condition? Yes No Biocide pumps operating and in good condition? Yes No Clean Biocide drums? Redux 620 7 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Redux 340 pumps operating and in good condition? Yes Number of extra Redux 340 drums? 0 Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 390 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 390 drums? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS hopper sediment? Yes No Cleaned 5/22/2019 Sun OWS No New Media 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Sun OWS No New Media 5/22/2019 Sun OWS Sin good condition and free of leaks? Yes					
First alid kit and eye wash in good condition? Yes No Clean Biocide pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-30- Redux 340 pump operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 7 No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 340 drums? 0 Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Clean Buiding floor sump pump operating and in good condition? Yes No Clean building floor sump pump operational? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No New Media 5/22/2019 OWS media in good condition and free of leaks? Yes No <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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-30. Number of extra Biocide drums? Redux 620 7 Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Number of extra Redux 340 drums? 0 Redux 330 pumps operating and in good condition? Yes No Clean Redux 340 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS Nopper sediment? Yes No Cleaned 5/22/2019 Sun OWS Nopper sediment? Yes No Cleaned 5/22/2019 Sun OWS Nopper sediment? Yes No Cleaned 5/22/2019 Sun OWS Mopper sediment? Yes No Cleaned 5/22/2019 Sun OWS Motadia 5/22/2019 Cleaned 5/22/2019					
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Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/20 Redux 390 pumps operating and in good condition? Yes No Installed new head 7/10/2012 rebuilt unit 9/1/20 Number of extra Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps operational? Yes No Clean billing floor sump pump operational? Clean billing floor sump pump operational? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS hopper sediment? Yes No New Media 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Sun Clean OWS reduce Tank 500 in good condition and free of leaks? Yes No New Media 5/22/2019 Sun Clean OWS Partine Tank 500 in good condition and free of leaks? Yes No New Media 5/22/2019 Clean OWS Partine Tank 500 in good condition? Yes No New Media 5/22/2019 <td></td> <td></td> <td></td> <td>new nead</td> <td>(1-30+D) and 3/11/13 (1-30+A).</td>				new nead	(1-30+D) and 3/11/13 (1-30+A).
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OWS in good condition and free of leaks? Yes No OWS hopper sediment? Yes No Cleaned 5/22/2019 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 New Media 5/22/2019 Any LNAPL in OWS? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Yes 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 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 3/10/2020 Organo Clay OC-			-		C.Sanda G.E. EUTO Guil
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 Charge LNAPL booms from inside OWS? Yes No amount? Trace OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No new Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good cond					
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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? 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 Order more when level reaches 30 Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Pumber of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-700 operating and in good condition? Yes <					
OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? yes No mount? 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 OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Drder more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Ari				amount?	Trace
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Pump P-501 operating and in good condition?YesNoNew Unit 12/18/2017Pump P-502 operating and in good condition?YesNoNew Unit 4/7/2014PRV-500 pressure relief valve operating at 75psi?YesNoOrgano Clay OC-500 Extra Vessel for NAPL removal on line?YesNoBag filter unit operating and in good condition?YesNoNumber of extra 10 Micron bags?144Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesOrgano Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Person AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Person AR-802 operating and in good condition?YesNoBW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNo <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Pump P-502 operating and in good condition?YesNoNew Unit 4/7/2014PRV-500 pressure relief valve operating at 75psi?YesNoOrgano Clay OC-500 Extra Vessel for NAPL removal on line?YesNoBag filter unit operating and in good condition?YesNoNumber of extra 10 Micron bags?144Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesOrgano Clay OC-602 operating and in good condition?YesNoparallelOrgano Clay OC-602 operating and in good condition?YesNoparallelCarbon C-701 operating and in good condition?YesNoparallelCarbon C-702 operating and in good condition?YesNoparallelArion Resin AR-801 operating and in good condition?YesNoparallelBW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF me		,			New Init 12/18/2017
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Organo Clay OC-500 Extra Vessel for NAPL removal on line?YesNoOFF LINEBag filter unit operating and in good condition?YesNoNumber of extra 10 Micron bags?144Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelOrgano Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition?YesNoNew Unit 2/18/2014BW water Tan				1	
Bag filter unit operating and in good condition?YesNoNumber of extra 10 Micron bags?144Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoNew Unit 2/18/2014 <td></td> <td></td> <td></td> <td></td> <td>OFFLINE</td>					OFFLINE
Number of extra 10 Micron bags?144Order more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoNew Unit 2/18/2019 Sun					••••
Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/10/2020Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/11/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoNew Unit 2/12/2019 Sun	Number of extra 10 Micron bags?			Ord	ler more when level reaches 30
Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/10/2020Carbon C-701 operating and in good condition?YesNoparallelnew media 3/11/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 Sun		Yes	No	parallel	new media 3/10/2020
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoSet NoBW water Tank 1000 sediment?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoSet NoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 Sun		Yes	No	parallel	new media 3/10/2020
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2018BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoSet NoBW water Tank 1000 sediment?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoSet NoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 Sun	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Arion ResinAR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion ResinAR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunYesNo					
Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNo					
Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoGJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNo					
BW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoGJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunYesNo		Yes	No	<u> </u>	New Probe 9/11/2018
BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoCleaned 5/22/2019 Sun					
Treated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoCleaned 5/22/2019 Sun				Cle	eaned 5/10/2016 Clean Harbors
Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 Sun					
Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNo					New Unit 3/4/2014
GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No					
BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No					
BW water Tank 1000 sediment? Yes No Cleaned 5/22/2019 Sun					
				1	Cleaned 5/22/2019 Sun
	Pump P-1001 operating and in good condition?	Yes	No		parallel
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 New 6/8/2018-Tee repair 11/6/2018				All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1? Yes No		Yes	No		· · · · · · · · · · · · · · · · · · ·
Pump P-101 operating? Yes No New Unit 6/8/2018					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				1	
NMH-6 pump panel operating and in good condition? Yes No		Yes	No		
NMH-6 internal piping and electrical in good condition? Yes No				1	
Change LNAPL boom in NMH-6? Yes No		Yes	No		
Pump P-201 operating? Yes No New unit 5/22/2019					New unit 5/22/2019
Pump P-202 operating? Yes No New unit 5/22/2019		Voc	No		New unit 5/22/2019

Date: 06/08/2020 Time: 1530

National Grid Gloversville, New York

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No	1	
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		8		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	Yes	0 No		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes	No No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		
Building floor sump pump operational?	Yes	- No		
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	1	
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?	
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? Pump P-501 operating and in good condition?	yes 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 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?	3	2	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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?	Yes Yes	No No		eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	Cit	earled 5/10/2016 Clear Harbors
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	1	Cleaned 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No		parallel
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	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	ļ	
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 5/22/2019 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	 	
NIMH 6 internal piping and electrical in read condition?	Var			
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		New unit 5/22/2010
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Pump P-202 operating?				New unit 5/22/2019 New unit 5/22/2019

Date: 06/01/2020 Time: 1600

National Grid Gloversville, New York

			1	
Inspection	Comp		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No	4	
Security lights operating and in good condition?	Yes Yes	No No		
Lighting operating and in good condition? 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 ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	ļ	Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	┢────	
Influent Tank 300 sediment?	Yes	No	L	Cleaned 5/22/2019 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		Cleaned 5/22/2019 Sun
OWS hopper sediment? OWS media in good condition?	Yes Yes	No No		New Media 5/22/2019 Sun
Clean OWS media?	Yes	No		New Media 5/22/2019
Change LNAPL booms from inside OWS?	Yes	No		New Media 5/22/2019
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	1	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?		0		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/10/2020 new media 3/10/2020
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 9/11/2018
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	1	
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	parallel	
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	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	ļ	Nov. 11:0:000000
Pump P-101 operating?	Yes	No No		New Unit 6/8/2018 New Unit 9/18/2018
Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes	No	+	Cleaned 5/22/2019 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	+	OIGAIIGU J/22/2013 JUII
NMH-6 internal piping and electrical in good condition?	Yes	No	+	
Change LNAPL boom in NMH-6?	Yes	No	i	
	Yes	No		
Pump P-201 operating?	162	INO		New unit 5/22/2019
Pump P-201 operating? Pump P-202 operating?	Yes	No		New unit 5/22/2019 New unit 5/22/2019

Date: 05/27/2020 Time:1145

National Grid Gloversville, New York

Inspection	Com			Commente
Inspection		oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition? Ventilation operating and in good condition?	Yes Yes	No No		
	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition? First aid kit and eye wash in good condition?				
	Yes Yes	No No		
Biocide pumps operating and in good condition? Clean Biocide pumps?	Yes	No	now bood	7/20/12 (D 204B) and $2/11/12$ (D 204A)
Number of extra Biocide drums? Redux 620		9	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 pr	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	Installeu ne	ew fieldu 7/30/2012 Tebulit utilit 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?		5	· · ·	
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	l	Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	 	Giedneu 3/22/2019 Sull
Influent Tank 300 in good condition and free of leaks?	Yes	No	l	Cleaned 5/22/2019 Sun
Change LNAPL boom from inside influent tank?	Yes	No		GIEANEU JIZZIZU 19 JULI
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks? OWS hopper sediment?	Yes	No	l	Cleaned 5/22/2019 Sun
OWS hopper sediment? OWS media in good condition?	Yes	No		New Media 5/22/2019 Sun
Clean OWS media?	Yes	No		New Media 5/22/2019
Change LNAPL booms from inside OWS?	Yes	No		New Media 5/22/2019
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?	
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		
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	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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	Cle	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?				New Unit 3/4/2014 New Unit 2/18/2014
	Yes	No		
Pump P-902 operating and in good condition?	Yes Yes	No No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes	No No No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes	No No No		New Unit 2/18/2014
Pump P-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	No No No No		New Unit 2/18/2014 Cleaned 5/22/2019 Sun
Pump P-902 operating and in good condition? GJJWTF 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 No		New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel
Pump P-902 operating and in good condition? GJJWTF 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	No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel
Pump P-902 operating and in good condition? GJJWTF 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	No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90 No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90 No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90 No No No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90 No No No No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	All N	New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 05/20/2020 Time: 915

National Grid Gloversville, New York

Treatmen building in good condition? Yes No Finergency key hol hock box? Yes No Socurity liphts operating and in good condition? Yes No Socurity liphts operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No No Nome Yes No N	Inspection	Comp	oleted		Comments
Emergency key in lock box? Yes No Lighting operating and in good condition? Yes No Lighting operating and in good condition? Yes No Verillation operating and in good condition? Yes No First adk and eye wash in good condition? Yes No Clean Fock x300 pumps? Yes No Clean Edu X300 pumps? Yes No Clean	-				
Sacuity lights operating and in good condition? Yes No Uprinting operating and in good condition? Yes No Ventilation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Excide pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Number of extra Blocide drums? Redux 820 9 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 350 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 350 pumps operational? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 350 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Cleaned 5/2/2019 Sun Others through oppologic dividinion and free of leaks? Yes No Cleaned 5/2/2019 Sun <		Yes	No		
Lighting operating and in good condition? Yes No Heating units operating and in good condition? Yes No First sitk it and eye wash in good condition? Yes No First sitk it and eye wash in good condition? Yes No Clean Bicolde pumps operating and in good condition? Yes No Clean Bicolde pumps operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/22(2) rebuilt unit 9/1/2012. 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 350 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 300 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 300 edimon? Yes No Installed new head 7/17/2012 Number of extra Redux 300 edimon? Yes No Installed new head 7/17/2012 Number of extra Redux 300 edimon? Yes No Installed new head 7/17/2012 Number of extra Redux 300 edimon? Yes No Installed ne		Yes	No	1	
Heating units operating and in good condition? Yes No First atil kit and eye wash in good condition? Yes No Clean Bicoids pumps? Generating and in good condition? Yes No Clean Bicoids pumps? Yes No Clean Bicoids Ado pump? Yes No Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Clean Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump operational? Yes No Clean Bicking foror sump Pump operational? Yes No Clean Bicking foror sump pump operational? Yes No Clean bicking foror sump pump operational? Yes No Cleaned Sector	Lighting operating and in good condition?	Yes	No		
Heating units operating and in good condition? Yes No First atil kit and eye wash in good condition? Yes No Clean Bicoids pumps? Generating and in good condition? Yes No Clean Bicoids pumps? Yes No Clean Bicoids Ado pump? Yes No Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Clean Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump operational? Yes No Clean Bicking foror sump Pump operational? Yes No Clean Bicking foror sump pump operational? Yes No Clean bicking foror sump pump operational? Yes No Cleaned Sector	Ventilation operating and in good condition?	Yes	No		
File Extinguishers in good condition? Yes No Biocide pumps operating and in good condition? Yes No Biocide pumps operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 9 new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 0 Installed new head 7/17/2012 Commercial Commercommercial Commercial Commercial Commercial Commercial Commercial		Yes	No	1	
First aid kit and eye wash in good condition? Yes No Clear Blockde pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blockd forums? Redux 620 9 9 Redux 340 pump operating and in good condition? Yes No Clear Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 340 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? S S S Building floor sump pump operational? Yes No Cleane Acid X30 of or sump? Yes No Cleane Acid X30 of or sump? Yes No Cleaned 5/22/2019 Sun Influent Tark 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS mode an good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS mode an good condition and free of leaks? Yes No Amount? OWS effiget an Edo in good condition?		Yes	No		
Biocide pumps No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 340 pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 340 pump operaing and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 0 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 340 drums? 5 Siliding floor sump? Yes No Clean Educit 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun OWS hopper softmiside influent tank? Yes No Cleaned 5/22/2019 Sun OWS hopper softmiside influent tank? Yes No Cleaned 5/22/2019 Sun OWS model in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS media in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun <td></td> <td>Yes</td> <td>No</td> <td></td> <td></td>		Yes	No		
Clean Biocide pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 620 9 No Installed new head 7/30/2012 rebuilt unit 3/1/2012. Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 3/1/2012. Number of extra Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 3/1/2012. Number of extra Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 3/1/2012. Number of extra Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 3/1/2012. Clean building floor sump? Yes No Cleanet difficit floor sump? Yes Influent Tank 300 in good condition after of leaks? Yes No Cleanet difficit floor sump? Yes OWS in good condition? Yes No Cleanet difficit floor sump? Yes No Clean building ing good condition? Yes No Cleanet difficit floor sump? Yes No Cleanet difficit floor sump? Yes No Cleanet difficit floor sump? Yes No <t< td=""><td></td><td>Yes</td><td>No</td><td>1</td><td></td></t<>		Yes	No	1	
Number of extra Biocide drums? Redux 620 9 Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 prums? 0 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 340 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012. Number of extra Redux 340 drums? Yes No Cleaned 5/22/2019 Sun Influent Tark 300 sodiment? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Sun OWS media in good condition? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition?		Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 330 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012 Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Clean bedix 300 in good condition and free of leaks? Yes No Clean bedix 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun ON OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OW OWS media in good condition? Yes No New Media 5/22/2019 Sun OW OWS media in good condition and free of leaks? Yes No New Media 5/22/2019 Sun OW Cleaned UNS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OW OWS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OW Cleane UNS media in good condition? Ye	Number of extra Biocide drums? Redux 620	,	9		
Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 330 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012 Number of extra Redux 340 drums? 5 No Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Clean bedix 300 in good condition and free of leaks? Yes No Clean bedix 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun ON OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OW OWS media in good condition? Yes No New Media 5/22/2019 Sun OW OWS media in good condition and free of leaks? Yes No New Media 5/22/2019 Sun OW Cleaned UNS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OW OWS media in good condition? Yes No Cleaned 9/16/2014 Clean Harbors OW Cleane UNS media in good condition? Ye	Redux 340 pump operating and in good condition?	Yes	No		
Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Stailing floor sump? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Change LNAPL booms from inside OWS? Yes No Redux 10/12/2014 Clean OWS media in good condition and free of leaks? Yes No amount? Change LNAPL booms from inside OWS? Yes No amount? Change LNAPL booms from inside OWS effluent tank? Yes No amount? Change LNAPL booms from inside OWS effluent tank? Yes No amount? Change LNAPL booms from inside OWS effluent tank	Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps? Yes No Installed new head 7/17/2012 Building floor sump pump operational? Yes No Clean building floor sump? 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 Cleaned 5/22/2019 Sun Change LIAAPL boorn from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS ingood condition and free of leaks? Yes No New Media 5/22/2019 Sun OWS ingood condition and free of leaks? Yes No New Media 5/22/2019 Clean OWS media? Yes No New Media 5/22/2019 Clean OWS media? Yes No amount? Trace OWS effluent Tank S00 sediment? Yes No amount? Trace OWS effluent Tank S00 sediment? Yes No amount? Trace OWS effluent Tank S00 sediment? Yes No Cleaned 9/16/2014 Clean Harbors <tr< td=""><td>Number of extra Redux 340 drums?</td><td>(</td><td>)</td><td></td><td></td></tr<>	Number of extra Redux 340 drums?	()		
Ciean Redux 390 pumps? Yes No Installed new head 7/17/2012 Building floor sump pump operational? Yes No Clean building floor sump pump operational? Yes No Clean building floor sump? Yes No Clean building floor sump? Yes No Clean building floor sump? Yes No Cleaned 5/22/2019 Sun The set of	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational? Yes No Cleaned Jing floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside Influent tank? Yes No Cleaned 5/22/2019 Sun 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 No New Media 5/22/2019 Change LNAPL booms from inside OWS? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 acciment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 perating and in good condition? Yes No New Unit 12/18/2017 Pump P-S0: operating and in good condition? Yes No New Unit 47/2014 PWT PS-S0: operating and in good condition? Yes No OFF LINE		Yes	No		Installed new head 7/17/2012
Clean building floor sump? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? 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 No Change LNAPL booms from inside OWS? Yes No amount? Change LNAPL booms from inside OWS? Yes No amount? Change LNAPL boom from from inside OWS effluent tank? Yes No amount? Pump P-S02 operating and in good condition? Yes No New Unit 4/7/2014 Pump P-S02 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Seg filter unit operating and in good condition? Yes No DFF LINE	Number of extra Redux 390 drums?		5		
Clean building floor sump? Yes No Cleaned 5/22/2019 Sun Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? 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 No Change LNAPL booms from inside OWS? Yes No amount? Change LNAPL booms from inside OWS? Yes No amount? Change LNAPL boom from from inside OWS effluent tank? Yes No amount? Pump P-S02 operating and in good condition? Yes No New Unit 4/7/2014 Pump P-S02 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Seg filter unit operating and in good condition? Yes No DFF LINE		Yes	No	1	
Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/22/2019 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS in good condition? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Clean OVS media? Yes No New Media 5/22/2019 Clean OVS media? Yes No No New Media 5/22/2019 Clean OVS media? Yes No amount? Trace OWS effluent Tank 500 action and free of leaks? Yes No amount? OWS effluent Tank 500 action from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New OFF LINE OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Order more when level reaches 30 Organo Clay OC-600 Extra Vasses for NAPL removal on line? Yes No parallel<		Yes	No		Cleaned 5/22/2019 Sun
Influent Tank 300 sediment? Yes No Cleaned 5/22/2019 Sun Change LNAPE boom from inside influent tank? Yes No OWS In good condition and free of leaks? Yes No OWS In good condition? Yes No Cleaned 5/22/2019 Sun OWS media in good condition? Yes No New Media 5/22/2019 Change LNAPE boom from inside OWS? Yes No New Media 5/22/2019 No Change LNAPE boom from inside OWS? Yes No amount? Trace OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 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 OFF LINE Seg filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-600 Extra Vessel for NAPL removal on line? Yes No parailel new media 3/10/2020 Order more when level reaches 30 Order more when level reaches					
Change LNAPL boom from inside influent tank? Yes No OWS in good condition and free of leaks? Yes No Cleaned 5/22/2019 Sun OWS nopper sediment? Yes No New Media 5/22/2019 Sun OWS motion in side 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 amount? Trace OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? Trace OWS effluent Tank 500 sediment? Yes No amount? Trace Pump P-501 operating and in good condition? Yes No New Unit 1/1/16/2014 Progen Cabo Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Der more when level reaches 30 Organo Clay OC-600 Extra Vessel for NAPL removal on line? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel			No		Cleaned 5/22/2019 Sun
OWS Ingood condition and free of leaks? 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 Clean OWS media? Yes No New Media 5/22/2019 Clean OWS media? Yes No New Media 5/22/2019 Change LNAPE Looms from inside OWS? Yes No amount? Cleaned S/22/2019 Yes 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 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 Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020			No		
OWS hopper sediment? Yes No Cleaned 5/22/2019 Sun 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 Mew Media 5/22/2019 OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS offluent 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 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 12/18/2017 Pump 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 parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 <t< td=""><td></td><td></td><td>No</td><td></td><td></td></t<>			No		
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 amount? Any LNAPL in OWS? Yes No amount? OWS effluent Tank 500 ig ood condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 ig ood condition? Yes No mount? 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 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020		Yes	No		Cleaned 5/22/2019 Sun
Clean OWS media? Yes No New Media 5/22/2019 Change LNAPL booms from inside OWS? Yes No amount? Trace Any LNAPL in OWS? Yes No amount? Trace 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-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 colo Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-600 perating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel					
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 amount? Change LNAPL boom from inside OWS effluent tank? 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 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 OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/10/2020		Yes	No		New Media 5/22/2019
Ary LNAPL in OWS? Yes No amount? Trace OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? 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 New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? 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 3/10/2020 Organo Clay OC-600 txrt vessel for NAPL removal on line? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good conditio	Change LNAPL booms from inside OWS?	Yes			
OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 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 PRUF DO pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating and in good condition? Yes No OFFE LINE Bag filter unit operating and in good condition? Yes No Drate Prescher State		Yes	No	amount?	Trace
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 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 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 <		Yes	No	Cle	eaned 9/16/2014 Clean Harbors
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 47/12014 Pump P-502 operating and in good condition? Yes No New Unit 47/12014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Der more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Cleaned		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 47/12014 Pump P-502 operating and in good condition? Yes No New Unit 47/12014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Der more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Cleaned	Change LNAPL boom from inside OWS effluent tank?	yes	No		
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 OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Dranc Clay OC-600 eperating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Cleaned 5/10/2016 Clean Harbors <td></td> <td></td> <td>No</td> <td></td> <td>New Unit 12/18/2017</td>			No		New Unit 12/18/2017
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 Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and free of leaks? Yes No parallel new media 3/10/2020 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-901 operating and in good condition? Yes		Yes	No		New Unit 4/7/2014
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 No Number of extra 10 Micron bags? 56 Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 in good condition and free of leaks? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 2/18/2014		Yes	No	1	
Number of extra 10 Micron bags? 56 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/11/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/11/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 sediment? Yes No parallel new media 3/10/2020 Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Dupterating and in good condition? Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Dupterating and in good condition? Yes	Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 in good condition and free of leaks? Yes No 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 door? 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 BW water Tank 1000 in good condition? Yes No C	Bag filter unit operating and in good condition?	Yes	No		
Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No parallel new media 3/10/2020 BW storage water Tank 900 is good condition and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors BW storage water Tank 900 sediment? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 BW water Tank 1000 is good condition? Yes No Dearallel New Unit 3/4/2014 BW water Tank 1000 is good condition? Yes <	Number of extra 10 Micron bags?	5	6	Ord	er more when level reaches 30
Carbon C-701 operating and in good condition?YesNoparallelnew media 3/11/2020Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoParallelBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-101 operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 internal piping and electrical in good condition?YesNoNump panel operating?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018NMH-6 marway	Organo Clay OC-601 operating and in good condition?		No		
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoNew Probe 9/11/2016BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition?YesNoParallelBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-100 operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018NMH-6 manway cover in good condition?Yes	Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion ResinAR-801 operating and in good condition?YesNoparallelnew media 3/10/2020Arion ResinAR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 is good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-1001 operating and in good condition?YesNMH-1 manway cover in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018NMH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NMH-6 internal piping and electric	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/10/2020Calibrate PH and temperature meter?YesNoNew Probe 9/11/2018BW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoBW water Tank 1000 sediment?YesNoPump P-101 operating and in good condition?YesNoPump P-1001 operating and in good condition?YesNoPump P-101 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018Num P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 marway cover in good condition?YesNoNew Unit 9/18/2018NMH-6 internal piping and electrical in good condition?YesNoNMH-6 internal piping and electrical	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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 Cleaned 5/10/2016 Clean Harbors 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 GJJWTF meter operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No New Unit 2/18/2014 GJUTF meter operating and in good condition? Yes No New Unit 2/18/2014 BW water Tank 1000 sediment? 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 Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 operating? Yes No New Unit 6/8/2018-Tee repair 11/6/2018 Pump P-101 operating? Yes	Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
BW storage water Tank 900 in good condition and free of leaks? Yes 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 2/18/2014 GJJWTF meter operating and in good condition? Yes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Yes No New Unit 2/18/2014 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-101 operating and in good condition? Yes 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 electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 opera	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoGJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoDemp P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoCleaned 5/22/2019 SunNH-6 manway cover in good condition?YesNoNew Unit 6/8/2018Nump P-102 operating?YesNoCleaned 5/22/2019 SunNH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNH-6 internal piping and electrical in good condition?YesNoNH-6 internal piping and electrical in good condition?YesNoNH-6 internal piping and electrical in	Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
Treated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoDump P-1001 operating and in good condition?YesNoCleaned 5/22/2019 SunPump P-1001 operating and in good condition?YesNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018-Tee repair 11/6/2018Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoCleaned 5/22/2019 SunNHH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNHH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNHH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in goo	BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoDWmth-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNump P-101 operating?YesNoNump P-102 operating?YesNoNump P-101 operating?YesNoNump P-102 operating?YesNoNump P-102 operating?YesNoNump P-102 operating?YesNoNump P-102 operating?YesNoNump P-103 operating?YesNoNump P-104 operating?YesNoNump P-105 operating?YesNoNump P-106 operating?YesNoNump P-107 operating?YesNoNump P-108 operating?YesNoNump P-109 operating and in good condition?YesNoNump P-100 operating?YesNoCleaned 5/22/2019Num F-6 internal piping and electrical in good condition?YesNoNump P-201 operating?YesNoNew unit 5/22/2019Num F-6?YesNoNe	BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNomp P-101 operating?YesNoPump P-101 operating?YesNoPump P-102 operating?YesNoNumh-6 manway cover in good condition?YesNoNumh-6 internal piping and electrical in good condition?YesNoNumh-6 internal piping and electrical in good condition?YesNoNumh-6 internal piping and in good condition?YesNoNumh-6 internal piping and in good condition?YesNoNumh-6 internal piping and electrical in good condition?YesNoNumh-7 P-201 operating?YesNoNew unit 5/22/2019Pump P-201 operating?<	Treated water is clear and free of odor?	Yes	No		
GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-1001 operating and in good condition?YesNoparallelNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoPump P-102 operating?YesNoNMH-6 manway cover in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?YesNoNew unit 5/22/2019	Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
BW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-1001 operating and in good condition?YesNoparallelNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoPump P-102 operating?YesNoNMH-6 manway cover in good condition?YesNoNMH-6 manway cover in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?YesNoNew unit 5/22/2019		Yes	No		New Unit 2/18/2014
BW water Tank 1000 sediment?YesNoCleaned 5/22/2019 SunPump P-1001 operating and in good condition?YesNoparallelNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNUH-6 manway cover in good condition?YesNoNMH-6 manway cover in good condition?YesNoNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?YesNoNew unit 5/22/2019Pump P-201 operating?YesNoNew unit 5/22/2019	GJJWTF meter operating and in good condition?		No		
Pump P-1001 operating and in good condition?YesNoparallelNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?Pump P-201 operating?YesNoNew unit 5/22/2019	BW water Tank 1000 in good condition and free of leaks?	Yes	No		
Pump P-1001 operating and in good condition?YesNoparallelNMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?Pump P-201 operating?YesNoNew unit 5/22/2019	BW water Tank 1000 sediment?		No		Cleaned 5/22/2019 Sun
NMH-1 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/22/2019 SunNMH-6 internal piping and electrical in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNoPump P-201 operating?YesNoNew unit 5/22/2019YesNo		Yes	No		parallel
NMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoNew unit 5/22/2019Pump P-201 operating?YesNoNew unit 5/22/2019	NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/22/2019 Sun
Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNoNew unit 5/22/2019YesNo	NMH-1 pump panel operating and in good condition?	Yes	No		
Change LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNoNew unit 5/22/2019YesNo		Yes	90	All N	ew 6/8/2018-Tee repair 11/6/2018
Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo		Yes	No		
Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo		Yes			New Unit 6/8/2018
NMH-6 manway cover in good condition?YesNoCleaned 5/22/2019 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo				1	
NMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo			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-201 operating? Yes No				1	
Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?				
Pump P-201 operating? Yes No New unit 5/22/2019					
					New unit 5/22/2019
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 05/14/2020 Time: 915

National Grid Gloversville, New York

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No	1	
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		9		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed nev	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Ir	nstalled new head 7/17/2012
Number of extra Redux 390 drums?	_	6		
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		01041104 0,22,2010 0411
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		aned 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?		64	Orde	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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	Clea	aned 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 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No		parallel
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/22/2019 Sun
	Yes	No		
NMH-1 pump panel operating and in good condition?		90	All Ne	w 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?	Yes		-	•
NMH-1 internal piping and electrical in good condition?	Yes Yes	No		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No		New Unit 6/8/2018
NMH-1 internal piping and electrical in good condition?				New Unit 6/8/2018 New Unit 9/18/2018
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	No No		New Unit 9/18/2018
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?	Yes Yes Yes Yes	No No 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?	Yes Yes Yes	No No		New Unit 9/18/2018
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?	Yes Yes Yes Yes Yes Yes	No No No No		New Unit 9/18/2018
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?	Yes Yes Yes Yes Yes	No No No		New Unit 9/18/2018

Date: 05/07/2020 Time: 915

National Grid Gloversville, New York

Inspection	Com	oleted	Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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	0		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		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?		6		
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		Trees
Any LNAPL in OWS?	Yes	No	amount? Trace Cleaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No		eaned 9/16/2014 Clean Harbors
		No	amount?	
Change LNAPL boom from inside OWS effluent tank? 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 Onit 4/7/2014
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		
Number of extra 10 Micron bags?		2	Orc	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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 5/22/2019 Sun	
Pump P-1001 operating and in good condition?	Yes	No	parallel	
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	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		Now Unit 6/9/2010
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? 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 Yes	No No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-201 operating? Pump P-202 operating?	Yes	No	1	New unit 5/22/2019
	105		1	

Date: 04/30/2020 Time: 930

National Grid Gloversville, New York

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No	Comments	
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		0	new nead	
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1	motalica n	
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?		6		
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		Cloaned Greekers Out
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	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		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	1	
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	1	
Number of extra 10 Micron bags?		0	Order more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Calibrate PH and temperature meter?	Yes	No	<u> </u>	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	Cle	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 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No	parallel	
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/22/2019 Sun	
	Yes	No		
NMH-1 pump panel operating and in good condition?		90	All N	ew 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?	Yes	90		
NMH-1 internal piping and electrical in good condition?		No		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes			New Unit 6/8/2018
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes	No		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes	No 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?	Yes Yes Yes Yes	No No No		New Unit 6/8/2018 New Unit 9/18/2018
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?	Yes Yes Yes Yes Yes	No No No		New Unit 6/8/2018 New Unit 9/18/2018
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?	Yes Yes Yes Yes Yes Yes	No No No No No		New Unit 6/8/2018 New Unit 9/18/2018
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? Change LNAPL boom in NMH-6?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No		New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun
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 Yes Yes Yes Yes Yes	No No No No No		New Unit 6/8/2018 New Unit 9/18/2018

Date: 04/23/2020 Time: 930

National Grid Gloversville, New York

Technician: KL Weather: sunny 387

Inspection	Com	latad		Commonto
•	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	1	
Heating units operating and in good condition?	Yes	No	1	
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		new nead	
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?		7		
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	Cl	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			ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes Yes	No No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No	parallel parallel	new media 3/11/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020 new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
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 F100e 9/11/2018
BW storage water Tank 900 in good condition and nee of leaks :	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	1	
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		parallel
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
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-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
		-		

Date: 04/15/2020 Time: 1200

National Grid Gloversville, New York

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	1			
Lighting operating and in good condition?	Yes	No	1			
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No	1			
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?	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?	7	7				
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	Cl	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	6	Orc	ler more when level reaches 30		
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020		
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
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 5/22/2019 Sun		
Pump P-1001 operating and in good condition?	Yes	No		parallel		
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	ew 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 5/22/2019 Sun		
NMH-6 pump panel operating and in good condition?	Yes	No				
NMH-6 internal piping and electrical in good condition?	Yes	No	L			
Change LNAPL boom in NMH-6?	Yes	No				
Duran D 004 an another 2		N 1				
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019		

Date: 04/09/2020 Time: 945

National Grid Gloversville, New York

Technician: KL Weather: rain 47

			Commonto			
Inspection		pleted		Comments		
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes Yes	No				
Ventilation operating and in good condition?	Yes	No No				
Heating units operating and in good condition? 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	(20/12) (P 204P) and $2/11/12$ (P 204A)		
Number of extra Biocide drums? Redux 620		1	new neau /	/30/12 (P-304B) and 3/11/13 (P-304A).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		1	installed he	w field 7/30/2012 febdint drint 3/ 1/2012.		
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012		
Number of extra Redux 390 drums?		7				
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	l	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	1	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		aned 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?	1	04	Orde	er more when level reaches 30		
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020		
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020		
Arion Resin AR-801 operating and in good condition?	Yes	No				
Arion Resin AR-802 operating and in good condition?			parallel	new media 3/10/2020		
	Yes	No	parallel parallel	new media 3/10/2020 new media 3/10/2020		
Calibrate PH and temperature meter?	Yes	No No		new media 3/10/2020		
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No	parallel	new media 3/10/2020 new media 3/10/2020		
BW storage 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	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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	No No No No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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 No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes	No No No No No No No No No No No No	parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes	No No No No No No No No No No No No No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018		
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? GJJWTF 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 nternal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018		
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? GJJWTF 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 nternal 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 Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun w 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018		
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? GJJWTF 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-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun w 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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-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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun w 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in 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? NMH-1 manway cover in good condition? NMH-1 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 pump panel operating and in good condition? NMH-6 pump panel operating? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun parallel Cleaned 5/22/2019 Sun w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018		

Date: 03/31/2020 Time: 900

National Grid Gloversville, New York

Inspection		oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No	-	
Fire Extinguishers in good condition?	Yes	No No		
First aid kit and eye wash in good condition?	Yes Yes	NO		
Biocide pumps operating and in good condition?			n avv h a a d '	7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No 3	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	mstalled fit	ew field 1/30/2012 febdilt 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?		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	1	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	Cle	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?		12		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Calibrate PH and temperature meter?	Yes Yes	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?	Yes	No		eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		earled 5/10/2010 Clear Harbors
Pump P-901 operating and in good condition?	Yes	No	<u> </u>	New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	<u> </u>	New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and nee of leaks? BW water Tank 1000 sediment?	Yes	No	l	Cleaned 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No		parallel
NMH-1 manway cover in good condition?	Yes	No	<u> </u>	Cleaned 5/22/2019 Sun
NMH-1 pump panel operating and in good condition?	Yes	No	1	
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	ew 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 5/22/2019 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-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 03/24/2020 Time: 900

National Grid Gloversville, New York

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	3				
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?	()				
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012		
Number of extra Redux 390 drums?	2	2				
Building floor sump pump operational?	Yes	No				
Clean building floor sump?	Yes	No		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	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		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	Ord			
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes 12	No 20		er more when level reaches 30		
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes 12 Yes	No 20 No	parallel	er more when level reaches 30 new media 3/10/2020		
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 12 Yes Yes	No 20 No No	parallel parallel	er more when level reaches 30 new media 3/10/2020 new media 3/10/2020		
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 12 Yes Yes Yes	No 20 No No	parallel parallel parallel	er more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020		
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 12 Yes Yes Yes Yes	No 20 No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020 new media 3/10/2020		
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Date: 03/18/2020 Time: 930

National Grid Gloversville, New York

Technician: KL Weather: Sunny 61

Increation	Com	lated		Commonte
Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box? Security lights operating and in good condition?	Yes Yes	No No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	-	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4	newneau	(1-30+D) and 3/11/13 (1-30+A).
Redux 340 pump operating and in good condition?	Yes	- No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?				
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?		2		
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	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		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?		28		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No No		new media 3/10/2020
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes			n au um a dia 2/40/2020
Anon Resin AR-802 operating and in good condition?	Voo		parallel	new media 3/10/2020
Calibrate BH and temperature mater?	Yes	No	parallel parallel	new media 3/10/2020
Calibrate PH and temperature meter?	Yes	No No		
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	new media 3/10/2020 New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No	parallel	new media 3/10/2020
BW storage 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	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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	No No No No No No No	parallel	new media 3/10/2020 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 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good 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 No No No No	parallel	new media 3/10/2020 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 No No No No	parallel	new media 3/10/2020 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 parallel
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 No No No No	parallel	new media 3/10/2020 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes	No No No No No No No No No No No	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes	No No No No No No No No No No No No	parallel Cle	new media 3/10/2020 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 parallel
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No 90 No	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018
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? GJJWTF 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 nternal 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 Yes Yes	No No No No No No No No No 90 No No	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
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? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 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? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	new media 3/10/2020 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 parallel Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun

Date: 03/09/2020 Time: 1130

National Grid Gloversville, New York

Technician: TB Weather: Sunny 61

Inspection	Com	oleted		Comments	
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No	1		
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
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	0/12 (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 new h	head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Inst	alled 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 5/22/2019 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No	<u>`</u>		
Influent Tank 300 sediment?	Yes	No	(Cleaned 5/22/2019 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Ì		
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		ed 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?		36	Order I	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	Clean	ed 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	1	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No	1		
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1		
BW water Tank 1000 sediment?	Yes	No	(Cleaned 5/22/2019 Sun	
		No		parallel	
Pump P-1001 operating and in good condition?	Yes				
	Yes Yes	No	(Cleaned 5/22/2019 Sun	
Pump P-1001 operating and in good condition?		No 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?	Yes			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?	Yes 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?	Yes Yes Yes Yes	No 90		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?	Yes Yes Yes	No 90 No		Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018	
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 Yes Yes Yes Yes Yes	No 90 No No No	All New	Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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 Yes Yes Yes Yes Yes Yes	No 90 No No No	All New	Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018	
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 Yes Yes Yes Yes Yes	No 90 No No No	All New	Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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 Yes Yes Yes Yes Yes Yes Yes	No 90 No No No No No	All New	Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	
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 Yes Yes Yes Yes Yes Yes Yes	No 90 No No No No	All New	Cleaned 5/22/2019 Sun 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018	

Date: 03/03/2020 Time: 0900

National Grid Gloversville, New York

Technician: KL Weather: Sunny 40

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		new nead			
Redux 340 pump operating and in good condition?	Yes	, No				
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?	100		motanou m			
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?	100					
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	l	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		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				
TOrgano Clav OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		OFF LINE		
Bag filter unit operating and in good condition?	Yes Yes	No	Ord	OFF LINE ler more when level reaches 30		
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes	No	Ord			
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes 14 Yes	No 4 No	parallel	er more when level reaches 30		
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 14 Yes Yes	No 4 No No	parallel parallel	er more when level reaches 30 new media 3/6/2019		
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 14 Yes Yes Yes	No 4 No	parallel parallel parallel	ler more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019		
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 14 Yes Yes Yes Yes	No 4 No No No	parallel parallel	ler 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		
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 14 Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/6/2019 new media 3/6/2019 new media 3/6/2019		
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 14 Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	ler 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		
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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel parallel	ler 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		
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 Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No	parallel parallel parallel parallel parallel parallel	ler 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		
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Date: 2/26/2020 Time: 0830

National Grid Gloversville, New York

Inspection	Com	oleted	Comments			
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No	1			
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	1			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620		5				
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?)				
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		3				
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	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		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 4	0.44	lar mara whan laval reaches 20		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes	4 No	parallel	ler more when level reaches 30 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	paraller	New Probe 9/11/2018		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New 1105e 3/11/2010		
BW storage water Tank 900 sediment?	Yes	No	Cle	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	1	New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No	1			
BW water Tank 1000 in good condition and free of leaks?	Yes	No				
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/22/2019 Sun		
Pump P-1001 operating and in good condition?	Yes	No		parallel		
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	ew 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 5/22/2019 Sun		
		No				
NMH-6 pump panel operating and in good condition?	Yes					
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes	No				
NMH-6 pump panel operating and in good condition?						
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No		New unit 5/22/2019		
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	No No		New unit 5/22/2019 New unit 5/22/2019		

Date: 2/20/2020 Time: 0915

National Grid Gloversville, New York

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No	1	
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		5		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
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		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	0.74	ler mere when level reaches 20
Number of extra 10 Micron bags?		2		der more when level reaches 30
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes			new media 3/6/2019
Carbon C-701 operating and in good condition?	Yes	No No	parallel parallel	new media 3/6/2019 new media 3/7/2019
Arion Resin AR-801 operating and in good condition?		No		
Arion Resin AR-802 operating and in good condition?	Yes Yes	No	parallel parallel	new media 3/6/2019 new media 3/6/2019
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 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 in good condition and nee of leaks?	Yes	No		Cleaned 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No		Cleaned S/22/2013 Gain
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	1	
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 5/22/2019 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	i	
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
			1	

Date: 2/12/2020 Time: 0900

National Grid Gloversville, New York

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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	1	
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	(6		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	:	3		
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		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?	-	50 N 1-		er 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? Arion Resin AR-802 operating and in good condition?	Yes	No No	parallel	new media 3/6/2019 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?	Yes Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and nee oneaks? BW storage water Tank 900 sediment?	Yes	No		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		New Onit 2/16/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and nee of leaks:	Yes	No		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	1	
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	ew 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 5/22/2019 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	1	
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
		-		

Date: 2/4/2020 Time: 0900

National Grid Gloversville, New York

Inconstition	Completed		Commonto			
Inspection				Comments		
Treatment building in good condition?	Yes	No				
Emergency key in lock box? Security lights operating and in good condition?	Yes Yes	No 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	1			
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		6	now nodu			
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?)				
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		4				
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		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? Bag filter unit operating and in good condition?	Yes Yes	No No		OFF LINE		
Number of extra 10 Micron bags?		8	Ore	ler more when level reaches 30		
Organo Clay OC-601 operating and in good condition?	Yes	o 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	parano	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	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				
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	ew 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 5/22/2019 Sun		
NMH-6 pump panel operating and in good condition?	Yes	No	ł			
NMH-6 internal piping and electrical in good condition?	Yes Yes	No No				
	. V ()C	NO NO				
Change LNAPL boom in NMH-6?				Now upit 5/22/2010		
Pump P-201 operating? Pump P-202 operating?	Yes	No No		New unit 5/22/2019 New unit 5/22/2019		

Date: 1/30/2020 Time: 1315

National Grid Gloversville, New York

Technician: KL Weather: Clear 25

			Commonto			
Inspection		oleted		Comments		
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition? Fire Extinguishers in good condition?	Yes Yes	No No				
	Yes	No				
First aid kit and eye wash in good condition? 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		7	new neau 7	730/12 (F-304B) and 3/11/13 (F-304A).		
Redux 340 pump operating and in good condition?	Yes	/ No				
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		0	inotanou no			
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012		
Number of extra Redux 390 drums?		4				
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		aned 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 6	Order more when level reaches 30			
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?	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	paranoi	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	Cle	aned 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	1	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		
		No				
NMH-1 pump panel operating and in good condition?	Yes					
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	All Ne	ew 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	90 No	All Ne	·		
NMH-1 pump panel 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	90 No No	All Ne	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	90 No No No	All Ne	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 Yes Yes Yes Yes	90 No No No	All Ne	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 Yes Yes Yes Yes Yes	90 No No No No	All Ne	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 Yes Yes Yes Yes Yes Yes	90 No No No No No	All Ne	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 Yes Yes Yes Yes Yes Yes	90 No No No No No No		New Unit 6/8/2018 New Unit 9/18/2018 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 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes	90 No No No No No		New Unit 6/8/2018 New Unit 9/18/2018		

Date: 1/21/2020 Time: 1115

National Grid Gloversville, New York

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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	8		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/22/2019 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	L	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?	
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 Yes	No No		New Unit 12/18/2017
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes	No No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New 01111 4/7/2014
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		
Number of extra 10 Micron bags?		'4	Ord	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	
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	Cle	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 5/22/2019 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	ļ	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	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	ļ	
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 5/22/2019 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		Now, upit 5/22/2010
Pump P-201 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019
Pump P-202 operating?				

Date: 1/17/2020 Time: 0830

National Grid Gloversville, New York

Technician: PD Weather: Clear 9

			Commonto			
Inspection		oleted		Comments		
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No				
Fire Extinguishers in good condition?	Yes	No				
First aid kit and eye wash in good condition?	Yes	No				
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head 7	/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620	ł	8				
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		0				
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No	li li	nstalled 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 5/22/2019 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		aned 9/16/2014 Clean Harbors		
OWS effluent Tank 500 sediment?	Yes	No	amount?			
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				
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?		0	Order 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			
Arion Resin AR-802 operating and in good condition?	163			new media 3/6/2019		
	Vas			new media 3/6/2019		
Calibrate PH and temperature meter?	Yes	No	parallel	new media 3/6/2019		
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No				
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	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 sediment?	Yes Yes Yes	No No No	parallel	new media 3/6/2019		
BW storage 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	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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 No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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 No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes	No No No No No No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes	No No No No No No No No No No No No No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No 90	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No 90 No No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018		
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? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018		
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BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 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? Pump P-902 operating and in 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? NMH-1 manway cover 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 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/22/2019 Sun		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	Cle	new media 3/6/2019 New Probe 9/11/2018 aned 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 ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018		

Date: 1/9/2020 Time: 0830

National Grid Gloversville, New York

Technician: PD Weather: Clear 9

	0	lated	Comments			
Inspection		oleted		Comments		
Treatment building in good condition?	Yes	No	 			
Emergency key in lock box? Security lights operating and in good condition?	Yes Yes	No 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		B	new nead 7/			
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed nev	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		0				
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No	Ir	stalled new head 7/17/2012		
Number of extra Redux 390 drums?		5				
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	Clea	aned 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?		0		er 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			
Arion Resin AR-802 operating and in good condition?				new media 3/6/2019		
	Yes	No	parallel	new media 3/6/2019		
Calibrate PH and temperature meter?	Yes	No				
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No	parallel	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	No No No	parallel	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	No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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	No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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	No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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	No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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	No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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? 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 No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No	parallel	new media 3/6/2019 New Probe 9/11/2018 aned 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? 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 Yes	No No No No No No No No No No No	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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		
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Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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 w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018		
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Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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 w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 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 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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 w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 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-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? Change LNAPL boom in NMH-6?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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 w 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-102 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? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No	parallel Clea	new media 3/6/2019 New Probe 9/11/2018 aned 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 w 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018		



Appendix C – Treated Effluent Water Analytical Data



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

March 30, 2020

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

RE: Project: National Grid - Gloversville Pace Project No.: 30355650

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 20, 2020. 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 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,

(Anchel D Christman

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

Enclosures

CC: Tim Beaumont, Groundwater & Environmental Services, Inc.

NE Region GES, Groundwater & Environmental Services, Inc.



REPORT OF LABORATORY ANALYSIS

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

CERTIFICATIONS

Project: National Grid - Gloversville Pace Project No.: 30355650

Pace Analytical Services Pennsylvania

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 Florida: Cert E871149 SEKS WET **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 - GloversvillePace Project No.:30355650

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30355650001	System Effluent Grab 0320	Water	03/19/20 12:20	03/20/20 09:55
30355650002	Trip Blank	Water	03/19/20 00:01	03/20/20 09:55



SAMPLE ANALYTE COUNT

Project:National Grid - GloversvillePace Project No.:30355650

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30355650001	System Effluent Grab 0320	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 624.1 Dec 2016	JAS	10	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	AJM	1	PASI-PA
		SM 4500CNE-2011	EKM	1	PASI-PA
30355650002	Trip Blank	EPA 624.1 Dec 2016	JAS	10	PASI-PA



Project: National Grid - Gloversville

Pace Project No.: 30355650

Method: EPA 625.1 Dec 2016

Description:625.1 MSSVClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

General Information:

1 sample was analyzed for EPA 625.1 Dec 2016. 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 625.1 Dec 2016 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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30355650

Method: EPA 624.1 Dec 2016

Description:624.1 Volatile OrganicsClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

General Information:

2 samples were analyzed for EPA 624.1 Dec 2016. 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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30355650

Method: EPA 1664A

Description:HEM, Oil and GreaseClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30355650

Method: SM 4500H+B-2011

Description:4500H+ pH, ElectrometricClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

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.

- H3: Sample was received or analysis requested beyond the recognized method holding time. • System Effluent Grab 0320 (Lab ID: 30355650001)
- H6: Analysis initiated outside of the 15 minute EPA required holding time.
 - System Effluent Grab 0320 (Lab ID: 30355650001)

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:



Project: National Grid - Gloversville

Pace Project No.: 30355650

Method: SM 4500CNE-2011

Description:4500CNE Cyanide, TotalClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

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.

QC Batch: 389525

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30355084002,30355742001

MH: Matrix spike recovery and/or matrix spike duplicate recovery was above laboratory control limits. Result may be biased high.

- MS (Lab ID: 1886709)
 - Cyanide
- MS (Lab ID: 1886711)
 - Cyanide
- MSD (Lab ID: 1886710)
 - Cyanide
- R1: RPD value was outside control limits.
 - MSD (Lab ID: 1886712)
 - Cyanide

Additional Comments:

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



ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.:

30355650

Sample: System Effluent Grab 032	0 Lab ID:	30355650001	Collected	l: 03/19/20	0 12:20	Received: 03/	20/20 09:55 Ma	atrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 MSSV	Analytical	Method: EPA 6	25.1 Dec 20	16 Prepa	ration M	lethod: EPA 625.1	Dec 2016		
Pentachlorophenol Surrogates	ND	ug/L	2.4	1.0	1	03/23/20 08:31	03/25/20 18:45	87-86-5	
Nitrobenzene-d5 (S)	72	%.	15-104		1	03/23/20 08:31	03/25/20 18:45	4165-60-0	
2-Fluorobiphenyl (S)	65	%.	14-113		1	03/23/20 08:31	03/25/20 18:45	321-60-8	
Terphenyl-d14 (S)	81	%.	26-159		1	03/23/20 08:31	03/25/20 18:45	1718-51-0	
Phenol-d6 (S)	26	%.	10-48		1	03/23/20 08:31	03/25/20 18:45	13127-88-3	
2-Fluorophenol (S)	39	%.	10-66		1	03/23/20 08:31	03/25/20 18:45	367-12-4	
2,4,6-Tribromophenol (S)	80	%.	24-131		1	03/23/20 08:31	03/25/20 18:45	118-79-6	
624.1 Volatile Organics	Analytical	Method: EPA 6	24.1 Dec 20	16					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/21/20 15:54	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		03/21/20 15:54	71-43-2	
Chloroform	ND	ug/L	1.0	0.47	1		03/21/20 15:54	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/21/20 15:54	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		03/21/20 15:54	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		03/21/20 15:54	108-88-3	
Surrogates									
4-Bromofluorobenzene (S)	97	%.	80-120		1		03/21/20 15:54		
Toluene-d8 (S)	105	%.	80-120		1		03/21/20 15:54		
1,2-Dichloroethane-d4 (S)	98	%.	80-120		1		03/21/20 15:54		
Dibromofluoromethane (S)	94	%.	80-120		1		03/21/20 15:54	1868-53-7	
HEM, Oil and Grease	Analytical	Method: EPA 1	664A						
Oil and Grease	ND	mg/L	4.8	0.92	1		03/22/20 13:24		
4500H+ pH, Electrometric	Analytical	Method: SM 4	500H+B-201	1					
pH at 25 Degrees C	7.2	Std. Units	2.0	2.0	1		03/20/20 22:19		H3,H6
4500CNE Cyanide, Total	Analytical	Method: SM 4	500CNE-201	1 Prepara	ation Me	thod: SM 4500CN	NC-2011		
Cyanide	0.023	mg/L	0.010	0.0057	1	03/24/20 13:45	03/25/20 09:39	57-12-5	

Sample: Trip Blank	Lab ID:	30355650002	Collected: 03/19/20 00:01			Received: 03			
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical	Method: EPA 6	 24.1 Dec 20	16					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/21/20 15:30	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		03/21/20 15:30	71-43-2	
Chloroform	ND	ug/L	1.0	0.47	1		03/21/20 15:30	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/21/20 15:30	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		03/21/20 15:30	127-18-4	
Toluene <i>Surrogates</i>	ND	ug/L	1.0	0.24	1		03/21/20 15:30	108-88-3	
4-Bromofluorobenzene (S)	110	%.	80-120		1		03/21/20 15:30	460-00-4	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30355650

Sample: Trip Blank	Lab ID:	Lab ID: 30355650002			0 00:01	Received: 03	B/20/20 09:55 Ma	atrix: Water		
			Report							
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual	
624.1 Volatile Organics	Analytical	Analytical Method: EPA 624.1 Dec 2016								
Surrogates										
Toluene-d8 (S)	99	%.	80-120		1		03/21/20 15:30	2037-26-5		
1,2-Dichloroethane-d4 (S)	109	%.	80-120		1		03/21/20 15:30	17060-07-0		
Dibromofluoromethane (S)	98	%.	80-120		1		03/21/20 15:30	1868-53-7		



EPA 624.1 Dec 2016

6241 MSV

Analysis Method:

Analysis Description:

Project: National Grid - Gloversville

Pace Project No.: 30355650

QC Batch:	389174
QC Batch Method:	EPA 624

QC Batch Method:EPA 624.1 Dec 2016Associated Lab Samples:30355650001, 30355650002

METHOD BLANK: 1885430 Matrix: Water Associated Lab Samples: 30355650001, 30355650002 Blank Reporting Limit MDL Parameter Result Qualifiers Units Analyzed 1,1,2,2-Tetrachloroethane ND 1.0 0.24 03/21/20 13:55 ug/L ND Benzene ug/L 1.0 0.41 03/21/20 13:55 Chloroform ND ug/L 1.0 0.47 03/21/20 13:55 Ethylbenzene ND 03/21/20 13:55 ug/L 1.0 0.31 Tetrachloroethene ug/L ND 1.0 0.30 03/21/20 13:55 Toluene ug/L ND 1.0 0.24 03/21/20 13:55 1,2-Dichloroethane-d4 (S) %. 94 80-120 03/21/20 13:55 4-Bromofluorobenzene (S) %. 100 80-120 03/21/20 13:55 Dibromofluoromethane (S) %. 86 80-120 03/21/20 13:55 Toluene-d8 (S) 105 80-120 03/21/20 13:55 %.

LABORATORY CONTROL SAMPLE: 1885431

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	20	19.3	97	60-140	
Benzene	ug/L	20	18.5	92	65-135	
Chloroform	ug/L	20	17.0	85	70-135	
Ethylbenzene	ug/L	20	19.5	97	60-140	
Tetrachloroethene	ug/L	20	20.9	105	70-130	
Toluene	ug/L	20	21.1	105	70-130	
1,2-Dichloroethane-d4 (S)	%.			97	80-120	
4-Bromofluorobenzene (S)	%.			103	80-120	
Dibromofluoromethane (S)	%.			101	80-120	
Toluene-d8 (S)	%.			116	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPL	ICATE: 1885	507		1885508							
Parameter	Units	30355650001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,2,2-Tetrachloroethane	ug/L	 ND	20	20	19.9	19.5	100	98	46-157	2	61	
Benzene	ug/L	ND	20	20	20.8	17.2	104	86	37-151	19	61	
Chloroform	ug/L	ND	20	20	19.7	16.7	98	83	51-138	16	54	
Ethylbenzene	ug/L	ND	20	20	19.5	17.9	98	89	37-162	9	63	
Tetrachloroethene	ug/L	ND	20	20	17.9	18.1	90	91	64-148	1	39	
Toluene	ug/L	ND	20	20	18.3	18.6	92	93	47-150	1	41	
1,2-Dichloroethane-d4 (S)	%.						111	105	80-120			
4-Bromofluorobenzene (S)	%.						102	99	80-120			
Dibromofluoromethane (S)	%.						111	98	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.

REPORT OF LABORATORY ANALYSIS

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Project:National Grid - GloversvillePace Project No.:30355650

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1885507 1885508												
			MS	MSD								
	:	30355650001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Toluene-d8 (S)	%.						99	109	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

Pa

ce Project No.: 3	0355650
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QC Batch: 389213	Analysis Mether	nod: EP	EPA 625.1 Dec 2016					
QC Batch Method: EPA 625.1 I	C Batch Method: EPA 625.1 Dec 2016			5.1 MSSV				
Associated Lab Samples: 3035	5650001							
METHOD BLANK: 1885625		Matrix:	Water					
Associated Lab Samples: 3035	5650001							
		Blank	Reporting					
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers		
Pentachlorophenol	ug/L	ND	2.5	1.0	03/25/20 14:17			
2,4,6-Tribromophenol (S)	%.	72	24-131		03/25/20 14:17			
2-Fluorobiphenyl (S)	%.	56	14-113		03/25/20 14:17			
2-Fluorophenol (S)	%.	39	10-66		03/25/20 14:17			
Nitrobenzene-d5 (S)	%.	59	15-104		03/25/20 14:17			
Phenol-d6 (S)	%.	29	10-48		03/25/20 14:17			
erphenyl-d14 (S) %.		81	26-159		03/25/20 14:17			

LABORATORY CONTROL SAMPLE:	1885626
----------------------------	---------

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pentachlorophenol	ug/L		10.4	104	38-152	
2,4,6-Tribromophenol (S)	%.			84	24-131	
2-Fluorobiphenyl (S)	%.			58	14-113	
2-Fluorophenol (S)	%.			39	10-66	
Nitrobenzene-d5 (S)	%.			61	15-104	
Phenol-d6 (S)	%.			31	10-48	
Terphenyl-d14 (S)	%.			86	26-159	

MATRIX SPIKE & MATRIX S	PIKE DUPI	LICATE: 1885	627	1885628								
Parameter	Units	30355650001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	ND	9.8	9.9	8.9	11.0	91	111	14-176	21	86	
2,4,6-Tribromophenol (S)	%.						74	87	24-131			
2-Fluorobiphenyl (S)	%.						54	56	14-113			
2-Fluorophenol (S)	%.						32	33	10-66			
Nitrobenzene-d5 (S)	%.						59	62	15-104			
Phenol-d6 (S)	%.						23	24	10-48			
Terphenyl-d14 (S)	%.						72	88	26-159			

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.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Pace Project No.:	National Grid - Glo 30355650	oversville										
QC Batch:	389185		Analy	ysis Metho	vd.	EPA 1664A						
QC Batch Method:	EPA 1664A			ysis Descr		1664 HEM,	Oil and	Grease				
Associated Lab Sar		0001	,	, e.e 2 eee.		,		0.0000				
METHOD BLANK:	1885517			Matrix: W	Vater							
Associated Lab Sar	mples: 30355650	0001										
Para	neter	Units	Blar Res		Reporting Limit	MD	L	Analyzec	I QI	ualifiers	;	
Oil and Grease		mg/L		ND	4	1.8	0.92	03/22/20 13	:21			
LABORATORY CO	NTROL SAMPLE:	1885518										
Para	neter	Units	Spike Conc.		CS sult	LCS % Rec		Rec imits	Qualifiers			
Oil and Grease		mg/L	4	40	32.7	82	2	78-114				
MATRIX SPIKE & M	IATRIX SPIKE DUF	PLICATE: 1885			188552	20						
		202556220002	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Paramete	r Units	30355628002 Result	Spike Conc.	Spike Conc.	Result	Result	% Rec		% Rec Limits	RPD	RPD	Qual
Oil and Grease	mg/L	4750 U ug/L	40	40	40.4	37.8	1(00 93	3 78-114	7	18	

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.: 30355650

QC Batch:	389152		Analysis Meth	iod:	SM 4500H+B-20	011	
QC Batch Method:	SM 4500H+B-2011		Analysis Description:		4500H+B pH		
Associated Lab San	nples: 3035565000	1					
SAMPLE DUPLICA	TE: 1885262						
			30355648001	Dup		Max	
Paran	neter	Units	Result	Result	RPD	RPD	Qualifiers
		Std. Units	6.6		.6		10 H3.H6

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 - Glo	oversville										
Pace Project No .:	30355650											
QC Batch:	2C Batch: 389525			sis Metho	Method: SM 4500CNE-2011							
QC Batch Method:	SM 4500CNC-20	011	Analysis Description:			4500CNE C	Syanide, T	otal				
Associated Lab Sar	nples: 30355650	001										
METHOD BLANK:	1886707			Matrix: W	ater							
Associated Lab Sar	nples: 30355650	001										
			Blar	nk	Reporting							
Paran	neter	Units	Res	ult	Limit	MD	L	Analyzed	Qı	ualifiers		
Cyanide		mg/L		ND	0.01	0 0	0.0057	03/25/20 09:	30			
LABORATORY COI	NTROL SAMPLE:	1886708										
			Spike	LC	S	LCS	% I	Rec				
Paran	neter	Units	Conc.	Res	sult	% Rec	Lin	nits (Qualifiers			
Cyanide		mg/L	0.	2	0.21	10	4	90-110				
MATRIX SPIKE & M	ATRIX SPIKE DUF	PLICATE: 1886	709		1886710)						
			MS	MSD								
		30355084002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	r Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Cyanide	mg/L	0.026	0.1	0.1	0.16	0.15	137	7 120	90-110	11	20	MH
MATRIX SPIKE & M	IATRIX SPIKE DUF	PLICATE: 1886	5711		1886712	2						
			MS	MSD								
_		30355742001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	r Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Cyanide	mg/L	0.038	0.1	0.1	0.21	0.14	17(98	90-110	42	20	MH,R1

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.: 30355650

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

ANALYTE QUALIFIERS

- 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.
- MH Matrix spike recovery and/or matrix spike duplicate recovery was above laboratory control limits. Result may be biased high.
- R1 RPD value was outside control limits.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:National Grid - GloversvillePace Project No.:30355650

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30355650001	System Effluent Grab 0320	EPA 625.1 Dec 2016	389213	EPA 625.1 Dec 2016	389294
30355650001 30355650002	System Effluent Grab 0320 Trip Blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	389174 389174		
30355650001	System Effluent Grab 0320	EPA 1664A	389185		
30355650001	System Effluent Grab 0320	SM 4500H+B-2011	389152		
30355650001	System Effluent Grab 0320	SM 4500CNC-2011	389525	SM 4500CNE-2011	389551

CHAIN-OF-CUSTODY / Analytical The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fie



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Section A Required Client Information:	Section B Required Project Information	Section C	ν.		<u> </u>	Page:	1 of 1
Company: GES - Syracuse	Report To: Devin Shay (GES) dshay@gesonline.com	ntvoce intorination. Attention: Accounts Payable via email at ges-invoices@gesonline.com		REGUL	REGULATORY AGENCY	SENCY	
Address: 5 Technology Place, Suite 4	Report To: Tim Beaumont (GES) theaumont@gesonline.com	Company Name: Groundwater & Environmental Services, Inc.		C GROUND WATER		DRINKING WATER	
East Syracuse, New York 13057	Semi-Annual System Sampling	Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057		L RCRA	ОТНЕК		
Email To: dshay@gesonline.com	Purchase Order No.:	Pace Quote Reference:		SITE	GAL IL	Ŀ	NC NC
Phone: 800.220.3069 Fax: None x4051	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	Pace Project Manager: Rachel Christner	LOCATION	HOL	L	Lix	OTHER
Requested Due Date/TAT: Standard	Project Number: 0603123-120780-221-1106	Pace Profile #:	Filtered (Y/N)				
Section D Required Client Information	tepp	COLLECTED Preser	Preservatives Requested	///			
SAMPLE ID One Character per box. (A-Z, 0-9 / -) Samples IDs MUST BE UNIQUE		Controstili START SOLUTION COLLECTION COLLECTION COLLECTION	Analysis:	Les Concon	I DELE		
ŧ MƏTI	N	and the bate time and a bate time bate time bate time bate time bate bate bate bate bate bate bate bat	NaOH Methanol Methanol Methanol	01: & CE 02: C 02:	beingeniere		Pace Projec Numbe Lab I.D
3 System Effluent Grab 0320	Эгаb 0320 wт _G	3119120 12:20 11 3 1 6		3 1			100
2 Trip Blank	k wr Lab			5			62
END OF RECORD	ORD						
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O.							
10							
Additional Comments:	RELINOU	RELINGUISHED BY / AFFILIATION DATE TIME ACCEPTED BY / AFFILIATION	IATION	DATE TIME	SAMPLI	SAMPLE CONDITIONS	SNO
SAMPLES WILL ARRIVE IN #	COOLERS.	2 A 12 12 2 2 2 2	REC	3/19/20 12:54		N/A N/A	N/A
	-	The Billion 10 10 10 Red	ر ک ۸				
Please send reports to: dshay@gesonline.com, theaumont@gesonline.com	beaumont@gesonline.com	1001000	1 HIN 313	109000 VC	15.6	<u>E</u>	2
NERegion@gesonline.com, ges@equisonline.com	e.com) ^{N/A})N/A	
SPECIFIC EDD NAME: 0 NGSGloversville-labnumber.28351.EQEDD.zip	D.zip	SAMPLER NAME AND SIGNATURE PRINT WARD OF SMALLER SIGNATURE OF SMARLER	DATE SIGNER THE LOD (WY 7		J° ni qmeT	Custody Ice Custody	Sealed Cooler
of 31			and the for the second and the		-	- .	4

E-File,(ALLQ020rev.3,31Mar05), 13Jun2005

Pittsburgh Lab Sample Conditi	on U	pon	Rec	# - 303556	50
Pace Analytical Client Name:	•	(ĴĒ,	S Project #	
Courier: D Fed Ex UPS USPS Client Tracking #:	_[]	UNS	RR:		
Custody Seal on Cooler/Box Present:				intact: ∠Øyes ☐no ()	
Thermometer Used	Туре	ľ	Wet	Blue None	
Cooler Temperature Observed Temp	9	°C ^	Corre	ection Factor: -0.3 °C Final Temp: 5.0 °C	
Temp should be above freezing to 6°C				pH paper Lott Date and Initials of Aerson examining	1
	Yes	No	N/A	$\left \right \right \right \right \right contents: \left $,
Comments:	7		1071		
Chain of Custody Present:	17		<u> </u>	2.	
Chain of Custody Filled Out:	Ł				
Chain of Custody Relinquished:	\leftarrow			3.	
Sampler Name & Signature on COC:	\leftarrow			4.	
Sample Labels match COC:		ا	L	5.	
-Includes date/time/ID Matrix:			Ť		
Samples Arrived within Hold Time:	\leftarrow			6.	÷
Short Hold Time Analysis (<72hr remaining):	\leftarrow	\sim		7. hazizalzaza	
Rush Turn Around Time Requested:	\downarrow	h		8. MJ 3/20/200	
Sufficient Volume:	\downarrow			9.	
Correct Containers Used:	\mid			_10.	
-Pace Containers Used:			<u> </u>		
Containers Intact:	\vdash			11	
Orthophosphate field filtered	<u> </u>		\vdash	12.	
Hex Cr Aqueous sample field filtered	<u> </u>			13.	
Organic Samples checked for dechlorination:	\downarrow			14.	
Filtered volume received for Dissolved tests	₋	ļ		15.	
All containers have been checked for preservation.	Ľ			16.	
exceptions: (OA) coliform, TOC, Q&G Phenolics Non-aqueous matrix	Radon	,	•		
All containers meet method preservation requirements.				Initial when Date/time of preservation	
	L e			Lot # of added	
	<u> </u>	17	7	preservative	
Headspace in VOA Vials (>6mm):	+ /			17.	
Trip Blank Present:	4			18.	•
Trip Blank Custody Seals Present Rad Samples Screened < 0.5 mrem/hr	\vdash		+	Initial when	••
				completed: Date:	
Client Notification/ Resolution:					
Person-Contacted			Date	/Fime:Contacted By:	
Comments/ Resolution:					
	AN	17/-	A	ANALPRO	1
		U	n		
				· · · · · · · · · · · · · · · · · · ·	

 \Box 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.

J:\QAQC\Master\Document Management\Sample Mgt\Sample Condition Upon Receipt Plttsburgh (C056-9 5April2019)





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 30, 2020

Emailed Reports Pace Analytical Services, Inc.

Certificate of Analysis

Project Name:	Rachel - RUSH Sample Submission	Workorder:	3093623
Purchase Order:	30355650	Workorder ID:	30355650

Dear Emailed Reports:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, March 24, 2020.

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





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

SAMPLE SUMMARY

Workorder: 3093623 30355650

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3093623001	30355650 001	Water	3/19/2020 12:20	3/24/2020 08:45	Collected by Client

ALS Environmental Laboratory Locations Across North America





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

SAMPLE SUMMARY

Workorder: 3093623 30355650

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)
- N 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
- I 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

ALS Environmental Laboratory Locations Across North America





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ANALYTICAL RESULTS

Workorder: 3093623 30355650

Lab ID: Sample ID:	3093623001 30355650 001					Date Collected: Date Received:			Matrix:	Water		
Parameters		Results	Flag	Units	RDL	Method	Prepared	Ву	Analyzed	By	Cntr	
WET CHEMIS Phenolics	STRY	ND		mg/L	0.005	EPA 420.4	3/26/20 09:05	VXF	3/26/20 10:22	2 VXF	A	

Xu 8

Ms. Sarah S Leung Project Coordinator

ALS Environmental Laboratory Locations Across North America





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ANALYSIS - PREP METHOD CROSS REFERENCE TABLE

Workorder: 3093623 30355650

Lab ID	Sample ID	Analysis Method	Prep Method
3093623001	30355650 001	EPA 420.4	420.4/9066

ALS Environmental Laboratory Locations Across North America





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QUALITY CONTROL DATA

Workorder: 3093623 30355650

QC Batch: WCPR/50495

Analysis Method: EPA 420.4

QC Batch Method: 420.4/9066

Associated Lab Samples: 3093623001

MATRIX SPIKE: 3109791 DU	PLICATE: 310	9792	ORIGINAL: 30	93622001							
****NOTE - The Original Result	shown below is	s a raw r	esult and is only	y used for t	he purpose	of calculating	g Matrix Sp	ike			
percent recoveries. This result i	s not a final va	lue and o	cannot be used	as such.							
	Original		Spike	MS	MSD	MS %	MSD %	% Rec		Max	
Parameter	Result	Units	Conc.	Result	Result	Rec	Rec	Limit	RPD	RPD	
Phenolics	.00369	mg/L	.1	.08248	.08504	78.8*	81.4*	90 - 110	3.06	10	

MATRIX SPIKE SAMPLE: 3109793 ORIGINAL: 3093820004

****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike

percent recoveries.	I his result is not a final va	lue and ca	annot be used	as such.			
Parameter	Original Result	Units	Spike Conc.	MS Result	MS % Rec	% Rec Limit	
Phenolics	.00259	mg/L	.1	.09804	95.5	90 - 110	

ALS Environmental Laboratory Locations Across North America





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

QUALITY CONTROL DATA Workorder: 3093623 30355650 QC Batch: WETC/236464 Analysis Method: EPA 420.4 QC Batch Method: EPA 420.4 Associated Lab Samples: METHOD BLANK: 3110345 Blank Reporting Result Limit Parameter Units 0.002 Phenolics mg/L METHOD BLANK: 3110347 Blank Reporting Result Limit Parameter Units Phenolics 0.004 mg/L METHOD BLANK: 3110349 Blank Reporting Result Limit Parameter Units 0.0008 Phenolics mg/L METHOD BLANK: 3110351 Blank Reporting Result Limit Parameter Units -0.001 Phenolics mg/L

ALS Environmental Laboratory Locations Across North America





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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 3093623 30355650

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3093623001	30355650 001	420.4/9066	WCPR/50495	EPA 420.4	WETC/236464

ALS Environmental Laboratory Locations Across North America

				0	Chain of Custody	ustody					
Ĉ		Sample	Sample Condition upon Receipt:	uodn u	Receipt:	_		Su	Subcontract		
Pace Analytical"		(Please 1 Ter	(Please record the following information) Temp in C		ormation)					* ! M ! 0 ! 0	
www.pacelabs.com		Receiv	Received on Ice	Yes	No						
		Seale	Sealed Cooler	Yes	No.	æ	Request Date: 3/2	3/20/20	Analysis Due Date:	3/27/2020	
Pace Analytical Services, Inc.		Samp	Samples Intact	Yes	No	_	Shipped By: FedEx	\$	0		
1638 Roseytown Road							Configuration Door	-post	~~~		
Greensburg, PA 15601							Ceruncation Required.	nico.			
Phone: (724) 850-5600							Pace Project No.:	No.:	30355650		
FAX: (724) 850-5601			Page	ge 1	_of		Report/Invoice to:	to:	Rachel Christner	ler	
Base Comple ID.	Materior	Collection						-		Preservative	
	WINDIN.	3140100	10:00	Discola Total		Analysis Requested:		+	Analytical Method:	iype:	
5 30333330 001		0119120	12.20	L'ILEUOIS' I	0101				420.4	H2004	
3											
4											
5											
8						3					
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10								+			
11								╞			
12											
Special Requirements:				****Please s	upply a meth	od blank and LCS QC in Level IV Package	****Please supply a method blank and LCS QC information on the final report**** Level IV Package	the final re	****tiode		
							(
Subcontract Lab:	Analytics	al Laboratory	Services, Inc			Analysis Authorized By:		Kinhel Churther		Mumor	
Address:	301 Fulli	301 Fulling Mill Rd.						ent Name		Title U	
Phone:	717-944	Middletown, PA 1/U5/ 717-944-5541	1			Acceptance of Lerms By.		Subcontract Lab Agent	ıt	Title	
			6								
Relinquished By:	1/M	Ulm .	110 36	01	1000		Received By: Fed ed	Feder			
Relinctiched Rv.	(Signature	(Signature & Affiliation)	(Date)	(emit) (et			(Signatu Pereived Bvr	re & Affiliation	1/m 41	SIG/10 SUS	6
	(Signature	(Signature & Affiliation)	(Date)	te) (Time)			(Signature & Affiliation)	re & Affiliation		(Date) (Time)	
Comments:											
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.	onfidentialii molete as i	y, location/na s since this in	ame of the sa	mpling site, available in	sampler's na	me and signature	e may not be provide	d on this C	OC document. This chair	E	

- - -

C:Users/ksmetankaUsektop/SUBCON/30355650 asr als middletown]

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

Condition of S	Sample	Receipt	Form
----------------	--------	---------	------

(ALS) F: (717) 944-1430		;-345°	
Client: Pace Work Order #: 3093623 Initials: ON	Date:	124	
1. Were airbills / tracking numbers present and recorded? Tracking number: 1461 8058 3152	NONE	(YES)	NO
2. Are Custody Seals on shipping containers intact?	NONE	YES	NO
3. Are Custody Seals on sample containers intact?	ANON	YES	NO
4. Is there a COC (Chain-of-Custody) present?	\sim	XES/	NO
5. Are the COC and bottle labels complete, legible and in agreement?		VEST	NO:2
5a. Does the COC contain sample locations?			NO
5b. Does the COC contain date and time of sample collection for all samples?		KES	NO
5c. Does the COC contain sample collectors name? DY Client	······	YES	NO :
Sd. Does the COC note the type(s) of preservation for all bottles?		(ES)	NO
Se. Does the COC note the number of bottles submitted for each sample?		YES	NO
Se. Does the COC note the type of sample, composite or grab?		YES	0
5g. Does the COC note the matrix of the sample(s)?	The	ES	NO
6. Are all aqueous samples requiring preservation preserved correctly? ¹	NA	YES	NO NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient volume?		YES	NO
 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, rozen, creating) 10. Did we receive trip blanks (applies only for methods EPA 504, EPA 524.2 and 1631E (LL Hg)?		YES	NO
10. Did we receive trip blanks (applies only for methods ErA 504, ErA 524.2 and roste (ce rig).			NO
12. Were samples received on ice- 12. Were sample temperatures measured at 0.0-6.0°C			NO
13. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water questions below		YES	NO
13a. Are the samples required for SDWA compliance reporting?		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):			
Thermometer ID: 4/07			
Radiological (µCi):	¢.		
COMMENTS (Required for all NO responses above and any sample non-conform	nance):		
Comments (negation and to responder above and a)			
		* 2	
			_

¹Final determination of correct preservation for analysis such as volatiles, microbiology, and oil and grease is made in the analytical department at the time of or following the analysis

Rev 1/20/2020



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

March 30, 2020

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

RE: Project: National Grid - Gloversville Pace Project No.: 30355652

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 20, 2020. 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 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,

(Inchel D Christmer

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

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services, Inc.

NE Region GES, Groundwater & Environmental Services, Inc.



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: National Grid - Gloversville Pace Project No.: 30355652

Pace Analytical Services Pennsylvania

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 Florida: Cert E871149 SEKS WET **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 - GloversvillePace Project No.:30355652

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30355652001	System Effluent Composite 0320	Water	03/19/20 12:30	03/20/20 09:55



SAMPLE ANALYTE COUNT

Project:National Grid - GloversvillePace Project No.:30355652

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30355652001	System Effluent Composite 0320	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		200.7 Rev4.4, 1994	KAS	11	PASI-PA
		245.1 Rev. 3.0, 1994	KAS	1	PASI-PA
		EPA 625.1 Dec 2016	EAC	12	PASI-PA
		SM 3500-CrB-2011	PAS	1	PASI-PA



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method: EPA 608.3 Dec 2016

Description:608.3 GCS PesticidesClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

General Information:

1 sample was analyzed for EPA 608.3 Dec 2016. 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 608.3 Dec 2016 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: 389215

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

- LCS (Lab ID: 1885634)
 - delta-BHC

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.

QC Batch: 389215

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

Additional Comments:

Analyte Comments:

QC Batch: 389215

- 1c: A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.
 - System Effluent Composite 0320 (Lab ID: 30355652001)
 - Aldrin
 - alpha-BHC



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method:EPA 608.3 Dec 2016Description:608.3 GCS PesticidesClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

Analyte Comments:

QC Batch: 389215

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

- System Effluent Composite 0320 (Lab ID: 30355652001)
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method: 200.7 Rev4.4, 1994

 Description:
 200.7 Metals, Total

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

 Date:
 March 30, 2020

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:



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method: 245.1 Rev. 3.0, 1994

Description: 245.1 Mercury

Client: Groundwater & Environmental Services, Inc. (Syracuse) Date: March 30, 2020

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: 389759

- 2c: The PDS recovery was outside of the laboratory control limits. Result may be biased high
 - System Effluent Composite 0320 (Lab ID: 30355652001)
 Mercury



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method: EPA 625.1 Dec 2016

Description:625.1 MSSVClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:March 30, 2020

General Information:

1 sample was analyzed for EPA 625.1 Dec 2016. 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 625.1 Dec 2016 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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30355652

Method: SM 3500-CrB-2011

 Description:
 Chromium, Hexavalent

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

 Date:
 March 30, 2020

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.

- H1: Analysis conducted outside the EPA method holding time.
- System Effluent Composite 0320 (Lab ID: 30355652001)

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: 389062

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- MS (Lab ID: 1884528)
 - Chromium, Hexavalent
- MSD (Lab ID: 1884529)
 - 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.: 30355652

Sample: System Effluent Composite 0320	Lab ID: 30	0355652001	Collected:	03/19/20) 12:30	Received: 03/	20/20 09:55 M	atrix: Water	
Comments: • Hexavalent Chro	omium was not field filt	ered.							
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
608.3 GCS Pesticides	Analytical M	ethod: EPA 6	08.3 Dec 20 ⁻	16 Prepar	ation M	ethod: EPA 608.3	B Dec 2016		
Aldrin	ND	ug/L	0.025	0.0022	1	03/23/20 11:39	03/26/20 15:07	309-00-2	1c
alpha-BHC	ND	ug/L	0.025	0.0032	1	03/23/20 11:39	03/26/20 15:07	319-84-6	1c
beta-BHC	ND	ug/L	0.025	0.0081	1	03/23/20 11:39	03/26/20 15:07	319-85-7	1c
delta-BHC	ND	ug/L	0.025	0.0065	1	03/23/20 11:39	03/26/20 15:07	319-86-8	1c
gamma-BHC (Lindane)	ND	ug/L	0.025	0.0024	1	03/23/20 11:39	03/26/20 15:07	58-89-9	1c
Surrogates		-							
Tetrachloro-m-xylene (S)	62	%.	21-100		1	03/23/20 11:39	03/26/20 15:07	877-09-8	
Decachlorobiphenyl (S)	71	%.	10-113		1	03/23/20 11:39	03/26/20 15:07	2051-24-3	
200.7 Metals, Total	Analytical M	ethod: 200.7	Rev4.4, 199	4 Prepara	tion Me	thod: 200.7 Rev4	.4, 1994		
Antimony	ND	mg/L	0.0060	0.0055	1	03/23/20 05:23	03/23/20 19:29	7440-36-0	
Arsenic	0.0054	mg/L	0.0050	0.0045	1	03/23/20 05:23	03/23/20 19:29	7440-38-2	
Cadmium	ND	mg/L	0.0030	0.00034	1	03/23/20 05:23	03/23/20 19:29	7440-43-9	
Chromium	ND	mg/L	0.0050	0.00052	1	03/23/20 05:23	03/23/20 19:29	7440-47-3	
Copper	ND	mg/L	0.0050	0.0018	1	03/23/20 05:23	03/23/20 19:29	7440-50-8	
Lead	ND	mg/L	0.0050	0.0024	1	03/23/20 05:23	03/23/20 19:29	7439-92-1	
Nickel	ND	mg/L	0.010	0.0015	1	03/23/20 05:23	03/23/20 19:29	7440-02-0	
Selenium	ND	mg/L	0.0080	0.0038	1	03/23/20 05:23	03/23/20 19:29	7782-49-2	
Silver	ND	mg/L	0.0060	0.0011	1	03/23/20 05:23	03/23/20 19:29	7440-22-4	
Thallium	ND	mg/L	0.010	0.0033	1	03/23/20 05:23	03/23/20 19:29	7440-28-0	
Zinc	0.018	mg/L	0.010	0.0042	1	03/23/20 05:23	03/23/20 19:29	7440-66-6	
245.1 Mercury	Analytical M	ethod: 245.1	Rev. 3.0, 199	94 Prepar	ation M	ethod: 245.1 Rev	. 3.0, 1994		
Mercury	ND	mg/L	0.00020 0	.000030	1	03/25/20 16:26	03/25/20 23:10	7439-97-6	2c
625.1 MSSV	Analytical M	ethod: EPA 6	25.1 Dec 20 ⁻	16 Prepar	ation M	ethod: EPA 625.1	Dec 2016		
2,4,6-Trichlorophenol	ND	ug/L	0.98	0.34	1	03/23/20 08:31	03/25/20 00:14	88-06-2	
2,4-Dichlorophenol	ND	ug/L	0.98	0.33	1	03/23/20 08:31	03/25/20 00:14	120-83-2	
2-Chlorophenol	ND	ug/L	0.98	0.32	1	03/23/20 08:31	03/25/20 00:14	95-57-8	
4-Chloro-3-methylphenol	ND	ug/L	0.98	0.43	1	03/23/20 08:31	03/25/20 00:14	59-50-7	
Naphthalene	ND	ug/L	0.98	0.34	1	03/23/20 08:31	03/25/20 00:14	91-20-3	
Pentachlorophenol	ND	ug/L	2.4	1.0	1	03/23/20 08:31	03/25/20 00:14	87-86-5	
Surrogates		-							
Nitrobenzene-d5 (S)	45	%.	15-104		1	03/23/20 08:31	03/25/20 00:14	4165-60-0	
2-Fluorobiphenyl (S)	49	%.	14-113		1	03/23/20 08:31	03/25/20 00:14	321-60-8	
Terphenyl-d14 (S)	65	%.	26-159		1	03/23/20 08:31	03/25/20 00:14	1718-51-0	
Phenol-d6 (S)	17	%.	10-48		1	03/23/20 08:31	03/25/20 00:14	13127-88-3	
2-Fluorophenol (S)	24	%.	10-66		1	03/23/20 08:31	03/25/20 00:14	367-12-4	
2,4,6-Tribromophenol (S)	62	%.	24-131		1	03/23/20 08:31	03/25/20 00:14	118-79-6	
Chromium, Hexavalent	Analytical M	ethod: SM 35	500-CrB-2011	l					
Chromium, Hexavalent	ND	mg/L	0.010	0.0054	1		03/20/20 13:25	18540-29-9	H1



Project: National Grid - G Pace Project No.: 30355652	loversville						
QC Batch: 389759		Analysis Meth	od: 2	45.1 Rev. 3.0, 19	994		
QC Batch Method: 245.1 Rev. 3.0,	1994	Analysis Desc	ription: 2	45.1 Mercury			
Associated Lab Samples: 3035565	2001						
METHOD BLANK: 1887557		Matrix: V	Water				
Associated Lab Samples: 3035565	2001						
Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifier	S
Mercury	mg/L	ND	0.00020	0.000030	03/25/20 23:07	,	
LABORATORY CONTROL SAMPLE:	1887558						
Parameter	Units		CS esult	LCS % Rec	% Rec Limits Qu	alifiers	
Mercury	mg/L	0.001	0.0010	102	85-115		
MATRIX SPIKE SAMPLE:	1887560						
		30355652001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Mercury	mg/L	ND	0.0025	0.0028	111	70-130	
MATRIX SPIKE SAMPLE:	1887562						
		30355631006	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Mercury	mg/L	ND	0.0025	0.0026	102	70-130	
SAMPLE DUPLICATE: 1887559							
Parameter	Units	30355652001 Result	Dup Result	RPD	Max RPD	Qualifiers	_
Mercury	mg/L	ND	NE)	20		
SAMPLE DUPLICATE: 1887561							
Deremeter	1 1 - 1 -	30355631006	Dup	000	Max	Qualifiers	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
Mercury	mg/L	ND	ND)	20		

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.

REPORT OF LABORATORY ANALYSIS

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National Grid - Gloversville Project:

Pace Project No :

Thallium

Zinc

20255652

00 Batabi 280108		Analysia Math		0 7 David 4 400	4	
QC Batch: 389198		Analysis Meth		0.7 Rev4.4, 1994		
QC Batch Method: 200.7 Rev4.4	4, 1994	Analysis Des	cription: 20	0.7 Metals, Total		
Associated Lab Samples: 30355	652001					
METHOD BLANK: 1885544		Matrix:	Water			
Associated Lab Samples: 30355	652001					
		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Antimony	mg/L	ND	0.0060	0.0055	03/23/20 17:13	
Arsenic	mg/L	ND	0.0050	0.0045	03/23/20 17:13	
Cadmium	mg/L	ND	0.0030	0.00034	03/23/20 17:13	
Chromium	mg/L	ND	0.0050	0.00052	03/23/20 17:13	
Copper	mg/L	ND	0.0050	0.0018	03/23/20 17:13	
Lead	mg/L	ND	0.0050	0.0024	03/23/20 17:13	
Nickel	mg/L	ND	0.010	0.0015	03/23/20 17:13	
Selenium	mg/L	ND	0.0080	0.0038	03/23/20 17:13	
Silver	mg/L	ND	0.0060	0.0011	03/23/20 17:13	

ND

ND

mg/L

mg/L

0.010

0.010

0.0033

0.0042

03/23/20 17:13

03/23/20 17:13

LABORATORY CONTROL SAMPLE: 1885545

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Antimony	mg/L	0.5	0.52	104	85-115	
Arsenic	mg/L	0.5	0.50	100	85-115	
Cadmium	mg/L	0.5	0.51	102	85-115	
Chromium	mg/L	0.5	0.49	98	85-115	
Copper	mg/L	0.5	0.50	100	85-115	
Lead	mg/L	0.5	0.47	94	85-115	
Nickel	mg/L	0.5	0.50	100	85-115	
Selenium	mg/L	0.5	0.50	100	85-115	
Silver	mg/L	0.25	0.25	102	85-115	
Thallium	mg/L	0.5	0.47	95	85-115	
Zinc	mg/L	0.5	0.48	96	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1885559 1885560 MSD MS 30355667016 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result % Rec % Rec Limits RPD RPD Qual Result Antimony ND 0.5 0.53 2 20 mg/L 0.5 0.52 106 104 70-130 2 Arsenic mg/L ND 0.5 0.5 0.53 0.52 105 104 70-130 20 Cadmium 0.5 2 ND 0.5 0.53 105 104 70-130 20 mg/L 0.52 2 Chromium ND 0.5 0.49 98 mg/L 0.5 0.48 96 70-130 20 2 Copper mg/L ND 0.5 0.5 0.51 0.50 102 100 70-130 20 Lead mg/L ND 0.5 0.5 0.50 0.50 99 99 70-130 1 20 Nickel ND 0.5 0.5 0.49 0.48 98 96 70-130 1 20 mg/L

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.

REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville

Pace Project No.: 30355652

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1885559 1885560												
Parameter	3 Units	0355667016 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
												Guui
Selenium Silver	mg/L mg/L	ND ND	0.5 0.25	0.5 0.25	0.52 0.26	0.52 0.25	104 104	103 101	70-130 70-130	3	20 20	
Thallium	mg/L	ND	0.25	0.25	0.20	0.23	94	95	70-130	0		
Zinc	mg/L	ND	0.5	0.5	0.48	0.48	96	95	70-130	1	20	

MATRIX SPIKE & MATRIX	SPIKE DUPL	ICATE: 1885	562		1885563							
Parameter	Units	30355667017 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Antimony			0.5	0.5	0.53	0.52	106	103	70-130	3		
Arsenic	mg/L mg/L	ND	0.5	0.5	0.53	0.52	108	103	70-130	0		
Cadmium	mg/L	ND	0.5	0.5	0.53	0.52	105	105	70-130	0	20	
Chromium	mg/L	ND	0.5	0.5	0.50	0.49	100	97	70-130	2	20	
Copper	mg/L	ND	0.5	0.5	0.51	0.51	101	102	70-130	0	20	
Lead	mg/L	ND	0.5	0.5	0.50	0.50	100	100	70-130	0	20	
Nickel	mg/L	ND	0.5	0.5	0.49	0.49	99	98	70-130	0	20	
Selenium	mg/L	ND	0.5	0.5	0.52	0.52	104	104	70-130	0	20	
Silver	mg/L	ND	0.25	0.25	0.26	0.25	103	100	70-130	3	20	
Thallium	mg/L	ND	0.5	0.5	0.48	0.48	97	96	70-130	1	20	
Zinc	mg/L	ND	0.5	0.5	0.49	0.49	97	97	70-130	0	20	

SAMPLE DUPLICATE: 1885558

		30355667016	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	.00073J		20	
Copper	mg/L	ND	ND		20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	ND	.0023J		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	

SAMPLE DUPLICATE: 1885561

Parameter	Units	30355667017 Result	Dup Result	RPD	Max RPD	Qualifiers
Antimony Arsenic	mg/L mg/L	ND ND	ND ND		20 20	

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.

REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville Pace Project No.: 30355652

SAMPLE DUPLICATE: 1885561

		30355667017	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Cadmium	mg/L	ND	ND		20	
Chromium	mg/L	ND	.0011J		20	
Copper	mg/L	ND	ND		20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	ND	ND		20	
Selenium	mg/L	ND	.0046J		20	
Silver	mg/L	ND	ND		20	
Thallium	mg/L	ND	ND		20	
Zinc	mg/L	ND	0.010		20	

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

Tetrachloro-m-xylene (S)

Project No.:	30355652

QC Batch: 389215		Analysis Metl	hod: E	EPA 608.3 Dec 2016				
QC Batch Method: EPA 608.3 Dec 3	2016	Analysis Description: 6		608.3 GCS Pesticide				
Associated Lab Samples: 30355652	001							
METHOD BLANK: 1885633		Matrix:	Water					
Associated Lab Samples: 30355652	001							
		Blank	Reporting					
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers		
Aldrin	ug/L	ND	0.025	0.0022	03/26/20 13:49			
alpha-BHC	ug/L	ND	0.025	0.0033	03/26/20 13:49			
beta-BHC	ug/L	ND	0.025	0.0083	03/26/20 13:49			
delta-BHC	ug/L	ND	0.025	0.0066	03/26/20 13:49			
gamma-BHC (Lindane)	ug/L	ND	0.025	0.0024	03/26/20 13:49			
Decachlorobiphenyl (S)	%.	71	10-113		03/26/20 13:49			

LABORATORY CONTROL SAMPLE: 1885634

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Aldrin	ug/L	0.2	0.11	56	54-130	
alpha-BHC	ug/L	0.2	0.12	60	49-130	
beta-BHC	ug/L	0.2	0.13	66	39-130	
delta-BHC	ug/L	0.2	0.14	70	51-130 (СН
gamma-BHC (Lindane)	ug/L	0.2	0.13	65	43-130	
Decachlorobiphenyl (S)	%.			71	10-113	
Tetrachloro-m-xylene (S)	%.			64	21-100	

70

%.

21-100

03/26/20 13:49

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 P

	roject No.:	30355652
--	-------------	----------

QC Batch: 389213		Analysis Method:		EPA 625.1 Dec 2016				
QC Batch Method: EPA 625.1 Dec	2016	Analysis Description:		5.1 MSSV				
Associated Lab Samples: 3035565	52001							
METHOD BLANK: 1885625		Matrix:	Water					
Associated Lab Samples: 3035565	52001							
		Blank	Reporting					
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers		
2,4,6-Trichlorophenol	ug/L	ND	1.0	0.35	03/25/20 14:17			
2,4-Dichlorophenol	ug/L	ND	1.0	0.34	03/25/20 14:17			
2-Chlorophenol	ug/L	ND	1.0	0.32	03/25/20 14:17			
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.44	03/25/20 14:17			
Naphthalene	ug/L	ND	1.0	0.35	03/25/20 14:17			
Pentachlorophenol	ug/L	ND	2.5	1.0	03/25/20 14:17			
2,4,6-Tribromophenol (S)	%.	72	24-131		03/25/20 14:17			
2-Fluorobiphenyl (S)	%.	56	14-113		03/25/20 14:17			
2-Fluorophenol (S)	%.	39	10-66		03/25/20 14:17			
Nitrobenzene-d5 (S)	%.	59	15-104		03/25/20 14:17			
Phenol-d6 (S)	%.	29	10-48		03/25/20 14:17			
Terphenyl-d14 (S)	%.	81	26-159		03/25/20 14:17			

LABORATORY CONTROL SAMPLE: 1885626

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
,4,6-Trichlorophenol	ug/L		6.8	68	52-129	
,4-Dichlorophenol	ug/L	10	6.5	65	53-122	
-Chlorophenol	ug/L	10	5.5	55	36-120	
-Chloro-3-methylphenol	ug/L	10	7.8	78	41-128	
aphthalene	ug/L	10	5.2	52	36-120	
entachlorophenol	ug/L	10	10.4	104	38-152	
,6-Tribromophenol (S)	%.			84	24-131	
uorobiphenyl (S)	%.			58	14-113	
luorophenol (S)	%.			39	10-66	
robenzene-d5 (S)	%.			61	15-104	
enol-d6 (S)	%.			31	10-48	
rphenyl-d14 (S)	%.			86	26-159	

MATRIX SPIKE & MATRIX S	PIKE DUPLIC	ATE: 1885	627		1885628							
			MS	MSD								
	3	0355650001	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	9.8	9.9	6.3	6.5	65	66	37-144	3	58	
2,4-Dichlorophenol	ug/L	ND	9.8	9.9	6.1	6.5	63	66	39-135	6	50	
2-Chlorophenol	ug/L	ND	9.8	9.9	5.3	5.5	54	55	23-134	4	61	
4-Chloro-3-methylphenol	ug/L	ND	9.8	9.9	7.3	7.5	75	76	22-147	2	73	
Naphthalene	ug/L	ND	9.8	9.9	4.3	4.5	44	46	21-133	5	65	

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.

REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville Pace Project No.: 30355652

MATRIX SPIKE & MATRIX S		LICATE: 1885	627 MS	1885628 MSD								
Parameter	Units	30355650001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	ND	9.8	9.9	8.9	11.0	91	111	14-176	21	86	
2,4,6-Tribromophenol (S)	%.						74	87	24-131			
2-Fluorobiphenyl (S)	%.						54	56	14-113			
2-Fluorophenol (S)	%.						32	33	10-66			
Nitrobenzene-d5 (S)	%.						59	62	15-104			
Phenol-d6 (S)	%.						23	24	10-48			
Terphenyl-d14 (S)	%.						72	88	26-159			

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.



- ,	lational Grid - Glo	oversville										
Pace Project No.: 3	0355652											
QC Batch:	389062		Analysis Method:			SM 3500-CrB-2011						
QC Batch Method:	SM 3500-CrB-20	11	Anal	ysis Desci	iption:	Chromium, Hexavalent by 3500						
Associated Lab Samp	les: 30355652	001										
METHOD BLANK: 1	884526			Matrix: V	Vater							
Associated Lab Samp	les: 30355652	001										
			Bla	nk	Reporting							
Parame	ter	Units	Res	ult	Limit	MD	L	Analyzed	d Qu	ualifiers		
Chromium, Hexavaler	nt	mg/L		ND	0.01	0 (0.0054	03/20/20 13	:24			
LABORATORY CONT	ROL SAMPLE:	1884527										
			Spike	L	CS	LCS	%	Rec				
Parame	ter	Units	Conc.	Re	sult	% Rec	Li	mits	Qualifiers			
Chromium, Hexavaler	nt	mg/L	0.2	25	0.24	9	7	85-115				
MATRIX SPIKE & MA	TRIX SPIKE DUP	LICATE: 1884	528		1884529)						
			MS	MSD								
		30355660013	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Chromium, Hexavaler	it mg/L	ND	25	25	24.7	25.0		99 100	70-130	1		D3

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.: 30355652

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: 389215

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

ANALYTE QUALIFIERS

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

- 2c 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 high.
- D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
- H1 Analysis conducted outside the EPA method holding time.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:National Grid - GloversvillePace Project No.:30355652

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30355652001	System Effluent Composite 0320	EPA 608.3 Dec 2016	389215	EPA 608.3 Dec 2016	389380
30355652001	System Effluent Composite 0320	200.7 Rev4.4, 1994	389198	200.7 Rev4.4, 1994	389323
30355652001	System Effluent Composite 0320	245.1 Rev. 3.0, 1994	389759	245.1 Rev. 3.0, 1994	389821
30355652001	System Effluent Composite 0320	EPA 625.1 Dec 2016	389213	EPA 625.1 Dec 2016	389294
30355652001	System Effluent Composite 0320	SM 3500-CrB-2011	389062		

guest Document MO# : 30355652	30355652	REGULATORY AGENCY		D RCRA	SITE FGALLILEINE MC NC			Requested / / / / / / / / / / / / / / / / / / /	100 161	Pace Project	<u> </u>	-								DATE TIME SAMPLE CONDITIONS	0405 3/htto 12:54 7 2 2		11.11 3121020 9.55 56 3 3 2)) ^{N/A}	p in °C stody tooler ce	Temp	F-Rije (all 0030rev 331Mar05) 131m2005
CHAIN-OF-CUSTODY / Analytical Request Document The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be of WO# : 30355552	Section C	invoice information: Attention: Accounts Payable via email at ges-invoices@gesonline.com	Company Name: Groundwater & Environmental Services, Inc.	pling Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	Pace Quote Reference:		Pace Profile #:	COLLECTED			DATE TIME DATE TIME の 5 元 千 千 2 元 3 2 2 元 千 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									RELINOUISHED BY / AFFILIATION DATE TIME ACCEPTED BY / AFFILIATION	March 319/2 Irisy 22	25-2- 12 13/11/2 16" 1" 500-x 3			SAMPLER NAME AND SIGNATURE	SIGNATURE OF SAME SAF AND OF THE SIGNATURE OF SAME SAF AND OF THE	
Pace Analytical	Section A Section B Section B Remission		Adress: 5 Technology Place, Suite 4 Report T: Tim Beaumant (GES) Hear Manuary Place, Suite 4 Hear Manuary (CES)	East Syracuse. New York 13057 Semi-Annual System Sampling	Email To: dshay@gesonline.com Purchase Order No.:	Phone: 800.220.3069 Fax: None Project Name: National Grid - Gloversville, NY X4051	Requested Due Date/TAT: Standard Project Number: 0603123-120780-221-1106	codes	awrtte pw wr Arts vw t Lio cu Ar	AR OT OHAG TROUG TROUG	Svetem Efflight Commosite 0320		4	9	φ	7		1	12	Additional Comments:	SAMPLES WILL ARRIVE IN # COOLERS.		Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	NERegion@gesonline.com, ges@equisonline.com		NGBloversville-labnumber.28351.EQEDD.zip	44

Pittsburgh L	ab Sample Conditi	ion L	lpon	Red	ceipt					7 83 5	~	
Pace Analytical	Client Name:		l	ĴĒ.	5	Proj	ject#_	#	303	555	6	52
Tracking #:]UPS []USPS []Client 4		ommer MMS	RR	#)			Label IMS Login	A			
Custody Seal on Coole	er/Box Present: Lives	ne			intact: ves	no				0		
Thermometer Used	7110 6	Type of	of Ice:			3.0	Final T	5	6	·с		
Cooler Temperature Temp should be above free	Observed Temp <u>9.</u>	1		Corre	ection Factor: <u>0</u>		Final I	emp.	<u> </u>			
					pH paper Lot#	/		itials of pers	son examir	19/12	À	
Comments:		Yes	No	N/A	10D2191	/	contents:	- My	7/20/	Der c	~	
Chain of Custody Prese	nt:	\square			1.							
Chain of Custody Filled	Out:	\mathbb{Z}			2.							
Chain of Custody Relind		\angle			3.							
Sampler Name & Signa	ture on COC:				4.							
Sample Labels match C	:0C:	\mathbf{Z}			5.							
-Includes date/time/l	D Matrix:	W										
Samples Arrived within	Hold Time:				6.							
Short Hold Time Analy	sis (<72hr remaining):	\mathbb{Z}			7.							
Rush Turn Around Tin	ne Requested:	\mathbb{Z}	X_{-}		8. MG3/201	<u> 2620</u>						
Sufficient Volume:					9.							
Correct Containers Used:					10.							
-Pace Containers Us	sed:	12										
Containers Intact:				_	11.					· .		
Orthophosphate field fill	tered				12.							
Hex Cr Aqueous sample	e field filtered		\leq		13.							
Organic Samples che	ecked for dechlorination:	\square		L,	14.							
Filtered volume received for Dissolved tests				/	15.							
All containers have been c	\sim	\square			16.							
exceptions: VOA, colif Non-aqueous matrix	orm, TOC, 0&G Phenolics,	Radon,										
All containers meet method preservation requirements.					Initial when completed		e/time of ervation					
requiements		r	L		Lot # of added 0							
		T	<u> </u>	r	preservative							
Headspace in VOA Vial	s (>6mm):		1		17.							
Trip Blank Present:					18.						۲.	
Trip Blank Custody Seals Present Rad Samples Screened < 0.5 mrem/hr				Ζ.,	Initial when							
The Campies Octobile				u	completed;	Date						
Client Notification/ Re							. .					
	d :			-Date/	Fime:		Gontac	ted By:				
Comments/ Resolutio	n:				<u>.</u>							
. <u></u>		BM	1	A	MAHRC						1	
·····		<u>y 10 V</u>	<u> </u>	<u>~</u>								

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.

J:\QAQC\Master\Document Management\Sample Mgt\Sample Condition Upon Receipt Pittsburgh (C056-9 5April2019)





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 30, 2020

Emailed Reports Pace Analytical Services, Inc.

Certificate of Analysis

Project Name:	Rachel - RUSH Sample Submission	Workorder:	3093622	
Purchase Order:	30355652	Workorder ID:	PNW160 30355652	

Dear Emailed Reports:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, March 24, 2020.

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





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

SAMPLE SUMMARY

Workorder: 3093622 PNW160|30355652

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3093622001	30355652 001	Water	3/19/2020 12:30	3/24/2020 08:45	Collected by Client

ALS Environmental Laboratory Locations Across North America





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

SAMPLE SUMMARY

Workorder: 3093622 PNW160|30355652

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)
- N 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
- I 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

ALS Environmental Laboratory Locations Across North America





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

ANALYTICAL RESULTS

Workorder: 3093622 PNW160|30355652

Lab ID: Sample ID:	3093622001 30355652 001					Date Collected: Date Received:			Matrix:	Water	
Parameters		Results	Flag	Units	RDL	Method	Prepared	Ву	Analyzed	Ву	Cntr
WET CHEMIS Phenolics	TRY	ND	1,2	mg/L	0.005	EPA 420.4	3/26/20 09:05	VXF	3/26/20 10:22	2 VXF	A

8

Ms. Sarah S Leung Project Coordinator

ALS Environmental Laboratory Locations Across North America





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

ANALYTICAL RESULTS

Workorder: 3093622 PNW160|30355652

PARAMETER QUALIFIERS

Lab ID	#	Sample ID	Analytical Method	Analyte
3093622001	1	30355652 001	EPA 420.4	Phenolics
The QC sample ty and the control lim			ne control limits for the analyte Phenolic	s. The % Recovery was reported as 78.8
3093622001	2	30355652 001	EPA 420.4	Phenolics
The QC sample ty and the control lim			the control limits for the analyte Phenol	ics. The % Recovery was reported as 81.4

ALS Environmental Laboratory Locations Across North America





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

ANALYSIS - PREP METHOD CROSS REFERENCE TABLE

Workorder: 3093622 PNW160|30355652

Lab ID	Sample ID	Analysis Method	Prep Method
3093622001	30355652 001	EPA 420.4	420.4/9066

ALS Environmental Laboratory Locations Across North America





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

QUALITY CONTROL DATA

Analysis Method:

EPA 420.4

Workorder: 3093622 PNW160|30355652

QC Batch: WCPR/50495

QC Batch Method: 420.4/9066

Associated Lab Samples: 3093622001

MATRIX SPIKE: 3109791	OUPLICATE: 310	09792	ORIGINAL: 30	93622001							
****NOTE - The Original Resu	It shown below is	s a raw re	esult and is only	y used for t	he purpose o	of calculatin	g Matrix Sp	oike			
percent recoveries. This resu	lt is not a final va	lue and c	annot be used	as such.							
	Original		Spike	MS	MSD	MS %	MSD %	% Rec		Max	
Parameter	Result	Units	Conc.	Result	Result	Rec	Rec	Limit	RPD	RPD	
Phenolics	.00369	mg/L	.1	.08248	.08504	78.8*	81.4*	90 - 110	3.06	10	

MATRIX SPIKE SAMPLE: 3109793 ORIGINAL: 3093820004

****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 va	lue and ca	annot be used	as such.		
Parameter	Original Result	Units	Spike Conc.	MS Result	MS % Rec	% Rec Limit
Phenolics	.00259	mg/L	.1	.09804	95.5	90 - 110

ALS Environmental Laboratory Locations Across North America





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

QUALITY CONTROL DATA

QC Batch: WETC/2	36464		Analysis Method:	EPA 420.4
QC Batch Method: EPA 420	.4			
Associated Lab Samples:				
METHOD BLANK: 3110345				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	0.002	mg/L		
METHOD BLANK: 3110347				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	0.004	mg/L		
METHOD BLANK: 3110349				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	0.0008	mg/L		
METHOD BLANK: 3110351				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.001	mg/L		

ALS Environmental Laboratory Locations Across North America





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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 3093622 PNW160|30355652

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3093622001	30355652 001	420.4/9066	WCPR/50495	EPA 420.4	WETC/236464

ALS Environmental Laboratory Locations Across North America

Chain of Custody

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ace Analytical

Pace Analytical Services, Inc. 1638 Roseytown Road Suites 2,3, & 4 Greensburg, PA 15601 Phone: (724) 850-5600 FAX: (724) 850-5601

Sample Condition upon Receipt: £ g ŝ (Please record the following information) Yes Yes Yes Received on Ice Sealed Cooler Samples Intact Temp in C

Subcontracti 3 0 9 3 * 3 0 9 3 3/20/20 Analysis Due Date:

c

Request Date: 3/20/20 Shipped By: FedEx

3/27/2020

Certification Required:

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Pace Project No.: 30355652 Report/Invoice to: Rachel Christner

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Page

_			Collection				Preservative
	Pace Sample ID:	Matrix:	Date:	Time:	Analysis Requested:	Analytical Method:	Type:
	30355652 001	WT	3/19/20	12:30	Phenois, Total		H2SO4
2	4						
.,							
4							
"	5						
-	9						
~	8						
	6						
10							
11							
12	0						

Special Requirements:

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

Subcontract Lab: Addrase:	Analytical Laboratory Services, Inc.	Analysis Authorized By:	Cachel Churthat	Manager
	Middletown, PA 17057	Acceptance of Terms By:		
Phone:	717-944-5541	1	Subcontract Lab Agent	Title
	v ,	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		
Relinquished By:	WWWWWW DOD DOD WALL	/ Received By:	Feder	
	(Signature & Affiliation) (Date) (Time)		(Signature & Affiliation)	(Date) (Time)
Relinquished By:	Feder	Received By:	as AI	3/24/20 840
	(Signature & Affiliation) (Date) (Time)		(Signature & Affiliation)	(Date) (Time)
Comments:				100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100

C:Usersiksmetanka\Desktop\SUBCON\30355652 asr als middletown]

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.

301 Fulling Mill Road
Middletown, PA 17057
P: (717) 944-5541
F: (717) 944-1430

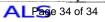
Condition of Sample Receipt Form

Client: Pace Work Order #: 3093622 DN Date: 3	124	
1. Were airbills / tracking numbers present and recorded?	(ES)	NO
2. Are Custody Seals on shipping containers intact?	YES	NO
3. Are Custody Seals on sample containers intact?	YES	NO
4. Is there a COC (Chain-of-Custody) present?	NES	NO
5. Are the COC and bottle labels complete, legible and in agreement?	YES)	NO
5a. Does the COC contain sample locations?	YE	NO
5b. Does the COC contain date and time of sample collection for all samples?	FES	NO
Sc. Does the COC contain sample collectors name?	-	NO
5d. Does the COC note the type(s) of preservation for all bottles?	VES	NO
Se. Does the COC note the number of bottles submitted for each sample?	YES	NG
5f. Does the COC note the type of sample, composite or grab? バン ころろ	YES	NO)
5g. Does the COC note the matrix of the sample(s)?	ES	NÓ
6. Are all aqueous samples requiring preservation preserved correctly?"	YES	NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient volume?	YS	NO
8. Are all samples within holding times for the requested analyses?	YES?	NO
9. Were all sample containers received intact and headspace free when required? (not broken, leaking, frozen, etc.)	KES/	NO
10. Did we receive trip blanks (applies only for methods EPA 504, EPA 524.2 and 1631E (LL Hg)?	YES	NO
11. Were the samples received on ice?	YES	NO
12. Were sample temperatures measured at 0.0-6.0°C	ES)	NO
13. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water questions below	YES	3
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):		
Thermometer ID: 4/07		8
Radiological (µCi):		
COMMENTS (Described for all NO segmented shows and any segmente new confermence)		
COMMENTS (Required for all NO responses above and any sample non-conformance):	5	
³ Final determination of correct preservation for analysis such as volatiles, microbiology, and oil and grease		

is made in the analytical department at the time of or following the analysis

Rev 1/20/2020

Monday, March 30, 2020 11:24:43 AM





Appendix D – System Operational Data Summary

Gloversville System Data

			NMH-1			NMH-6			Combined		FIT-500		FIC-500	FIC-500		omputerized Pressure Readings				700	FIT-900		POTW	
		Accumulated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-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	
202	0 T		Average	Average	Total	Average	Ű	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average	Ŭ	Average			
		261750	77.32	28.24	7062004	27.74	4.51	1128499	105.06	32.75	70.00	8826927	70.00	26.58	23.16	17.88	8.89	4.00	7.6	55.6	66.22	8097474	9781	
Janua	iry	43395	77.63	28.09	893898	28.53	4.57	145084	106.15	32.66	70.00	1116940	70.00	28.25	25.25	19.00	10.00	4.00	7.6	51.7	65.98	1030072	1563	January Mag Meter Totalizers are less due to PLC Upgrade
Februa	ary	38595	78.05	27.61	1066970	28.73	4.24	163917	106.78	31.84	70.00	1326403	70.00	26.50	24.50	19.00	9.50	4.00	7.6	50.8	66.15	1217031	1413	
Marc	h	48990	77.00	29.25	1432809	28.28	5.19	254418	105.28	34.44	70.00	1821975	70.00	25.80	21.80	16.80	8.60	4.00	7.8	50.3	66.24	1666446	1937	
Apri	I	43260	76.75	29.35	1270186	27.35	5.02	216957	104.10	34.37	70.00	1607117	70.00	26.75	22.75	18.25	9.00	4.00	7.6	54.6	66.30	1472999	1713	
May	,	39015	77.08	28.76	1122110	26.78	4.29	167187	103.85	33.05	70.00	1387202	70.00	24.75	22.25	17.25	8.25	4.00	7.6	58.4	66.50	1273316	1482	
June	9	48495	77.44	26.40	1276031	26.78	3.75	180936	104.22	30.15	70.00	1567290	70.00	27.40	22.40	17.00	8.00	4.00	7.5	68.0	66.18	1437610	1673	Treated ~7000gal of stormwater conveyance cleaning water thru NMH-6
July																								
Augu	st																							
Septem	iber																							
Octob	er																							
Novem	ber																							
Decem	ber																							

