

January 27, 2021

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 July 1 to December 31, 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

January 2021

Version 1





2020 Semi-Annual OM&M Report

National Grid Hill Street 20 Hill Street Gloversville, NY 12078

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Date: January 27, 2021

Devin T. Shay, PG

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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 July and December 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 video inspection of the storm water conveyance system was conducted in November 2020.

GES conducted the following non-routine activities at the Site during June and July of 2020:

- During the week of June 1, 2020, GES, along with Sun Environmental, cleaned the storm water conveyance system catch basins and piping with a high volume water lance and vacuum truck. Approximately 7,800 gallons of water/material were placed in a staged frac tank and approximately 5 yards of sediment was staged on a polyethylene lined containment area. Capital Environmental sampled the sediment for disposal.
- During the week of June 8, 2020, the sediment in the frac tank was allowed to settle out.
- During the week of June 15, 2020 the water in the frac was pumped into NMH-6 for treatment via the on-site treatment system. Approximately 800 gallons of water/sediment remained in the frac tank, which was pumped out and cleaned on June 25, 2020 by Sun/Capital.
- Grouttech repaired the grout in catch basin #4 during the week of June 15, 2020.
- Sun removed and replaced the first 10 feet of riprap at the headwall entrance of the swale during the week of June 15, 2020.
- GES retained Abscope Environmental to complete concrete and asphalt repairs to the top
 of catch basin #7 on July 21, 2020.
- Grouttech repaired the inside of catch basin #4, including the application of a new epoxy coating, on July 21, 2020.

3.2 Analytical Results

On September 23, 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 September 24, 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 July 2020 through December 2020, the water treatment system treated and discharged approximately 7,898,000 gallons of water to the POTW sewer at an average flow of 26.23 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 226 million gallons have been successfully treated and discharged without a permit exceedance.

4 Future Activities

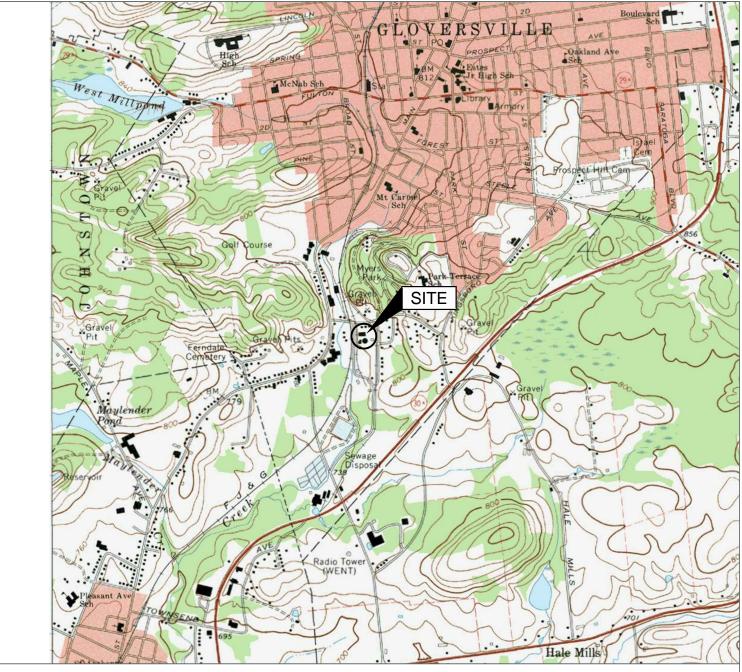
Below are OM&M activities planned for the next six months (January 2021 – June 2021):

- Conduct monthly site-wide inspections and weekly water treatment system 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.
- Complete the annual groundwater treatment media (GAC, anion resin, organoclay) changeout in March 2021.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in March 2021.
- Complete a cleanout of the storm water conveyance system, tentatively scheduled for May 2021.
- Conduct annual manhole, treatment system tanks, and OWS cleaning, tentatively scheduled for May 2021.
- Rebuild the top of catch basin #7 between May and July 2021.
- Prepare a semi-annual OM&M report for January 1, 2021, through June 30, 2021, and submit to the NYSDEC and GJJWTF.

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



Figures



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



Site Location Map

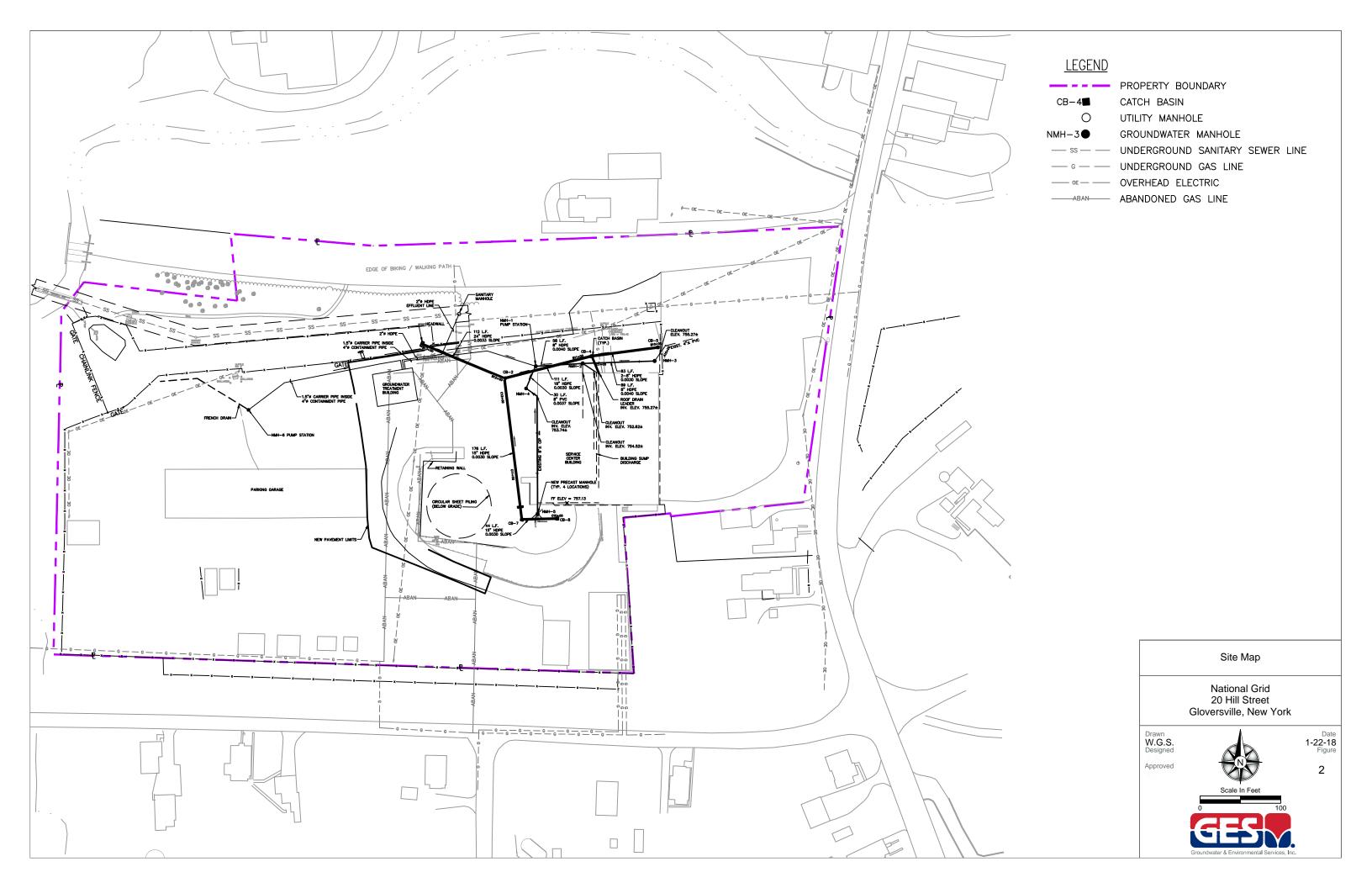
National Grid 20 Hill Street Gloversville, New York

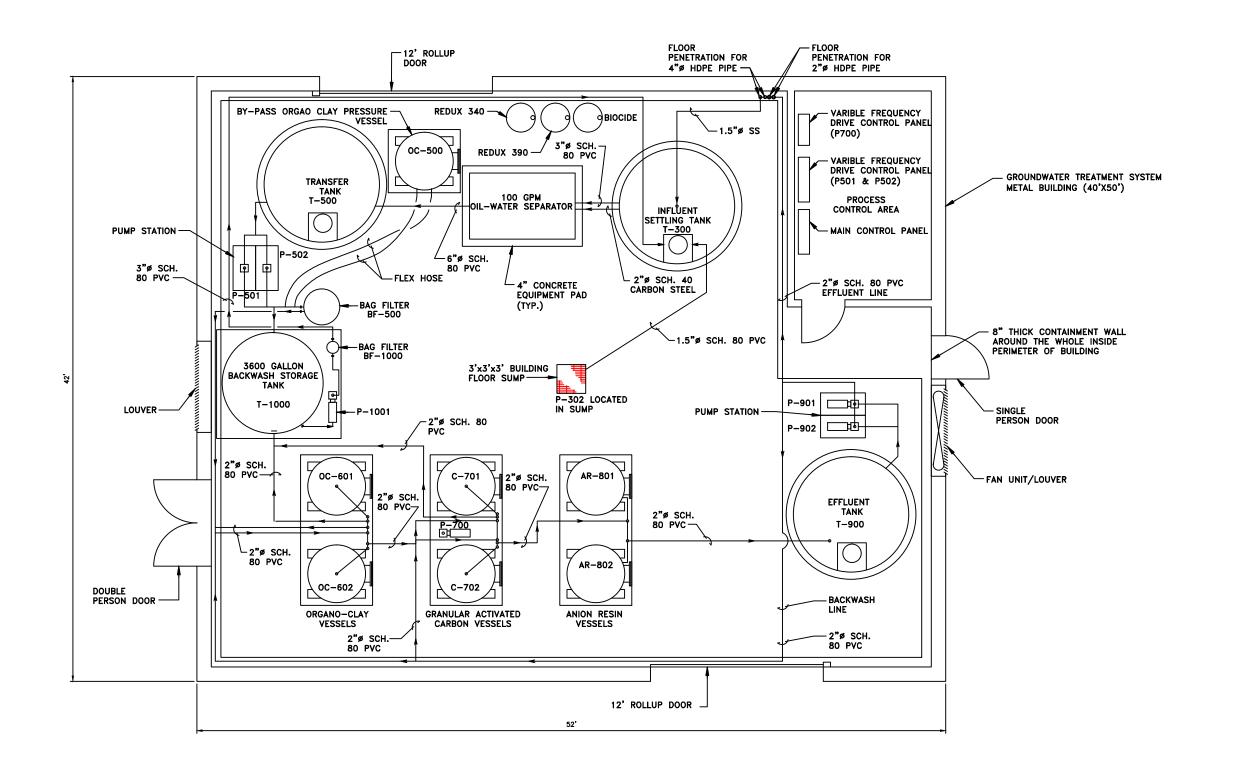
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S. Designed Date 1-22-18 Figure

3

Approved

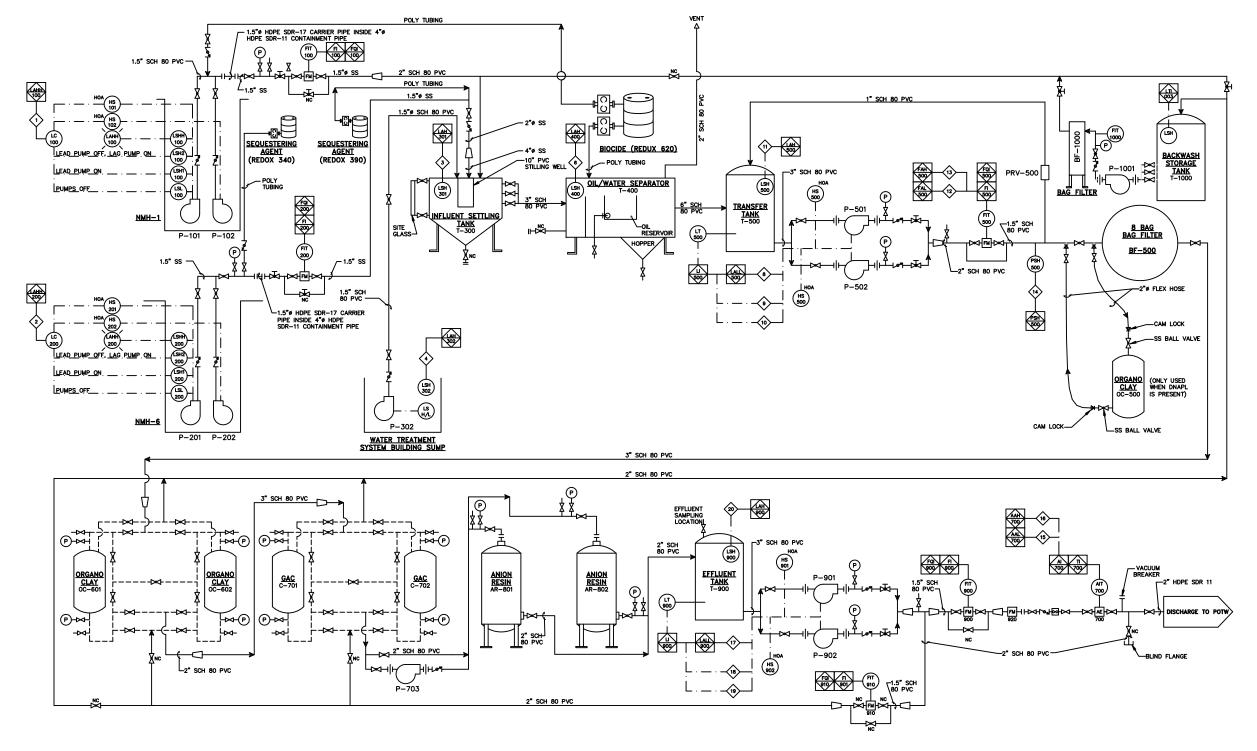
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Not to Scale



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



Groundwater System
Piping and Instrumentation Diagram

National Grid 20 Hill Street Gloversville, New York

Drawn T.P. Designed Date 05/14/19 Figure

Approved

Not to Scale



MODEL: HPGHH 750 3/6-2

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

(TDH) (EACH) 7.5 HORSEPOWER (HP), 208 VOLT (V), MOTOR:

3-PHASE (P)
MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEMI-OPEN
5-VANE BRASS IMPELLER

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

MANUFACTURER: STANCOR MODEL:

FLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH)

MOTOR: 2 HP, 208 V, 3-P
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORTEX
NON-CLOG IMPELLER

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

 QUANTITY:
 5

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

INFLUENT SETTLING TANK (T-300)
QUANTITY: 1

MANUFACTURER: ASSMANN CORPORATION OF AMERICA

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

BUILDING SUMP PUMP (P-302)

QUANTITY:

ANUFACTURER: HYDROMATIC MODEL:

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

MATERIALS OF CONSTRUCTION: CAST IRON

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

TYPE:

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

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

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

ASSMANN CORPORATION OF AMERICA MANUFACTURER: MODEL: ICT 1850

FLAT-BOTTOM, DOMED TOP
96 INCH DIAMETER X 78 INCHES HIGH
1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE

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

NUFACTURER: GRUNDFOS

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

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

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

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

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

*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

QUANTITY:

MANUFACTURER:

WODEL:

WODE

VARIABLE FREQUENCY DRIVE (V-700)

MANUFACTURER: SQUARE D

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

MANUFACTURER: BENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY:

MANUFACTURER: SCALE:

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

PRESSURE RELIEF VALVE (PRV-500)
OUANTITY: 1

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

BAG FILTERS (BF-500)
OUANTITY:

MANUFACTURER: MODEL:

CAPACITY:

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

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

QUANTITY:

MANUFACTURER:

USFILTER WESTATES,

MODEL:

USFILTER WESTATES MODEL PV-1000

FLOW RATE:

50 GPM © 75 PSI MAXIMUM (PER VESSEL)

MATERIALS OF CONSTRUCTION:

EPOXY-COATED CARBON STEEL

8 BAG UNIT

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

MANUFACTURER:

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

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

RESIN FILTRATION VESSELS (AR-801 AND AR-802)
QUANTITY:
MANUFACTURER:
USFILTER WESTATES USFILTER WESTATES
USFILTER WESTATES PV-1000 MODEL:

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

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

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

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

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1

MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

1750 MODEL:

CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:

LMI MILTON ROY I MI AA 941

FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT

REDUX390 REDUX CHEM. MANUFACTURER:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

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

ABBREVIATIONS

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

LEGEND:

PROCESS PIPING — · — INSTRUMENT SIGNAL

---- SKID MOUNTED EQUIPMENT

SAMPLE TAP -₩-GLOBE VALVE

CHECK VALVE

BALL VALVE (P)→ PRESSURE GAUGE

> REDUCER

CAM LOCK



CENTRIFUGAL PUMP



POSITIVE DISPLACEMENT PUMP



LOCAL FIELD MOUNT MAIN PLC CONTROLLER



MAIN PLC INTERLOCKS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

 $\stackrel{\textstyle \checkmark}{19}$ High Level SetPoint (LT-900) at T-900, Turn on selected lead PUMP P-901 or P-902.

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

Process and Instrumentation Diagram Legend

> National Grid 20 Hill Street Gloversville, New York

W.G.S. Approved 1-30-18 5

Not to Scale



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

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	09/23/20
Antimony	1.50	Semi-Annual	ND < 0.0060
Arsenic	0.10	Semi-Annual	ND <0.0050
Cadmium	0.03	Semi-Annual	ND < 0.0030
Chromium, Total	10.00	Semi-Annual	ND < 0.0050
Chromium, Hexavalent	0.15	Semi-Annual	ND < 0.010
Copper	0.20	Semi-Annual	ND < 0.0050
Lead	0.12	Semi-Annual	ND < 0.0050
Mercury	0.03	Semi-Annual	ND < 0.00020
Nickel	0.50	Semi-Annual	ND < 0.010
Selenium	0.03	Semi-Annual	ND < 0.0080
Silver	0.04	Semi-Annual	ND < 0.0060
Thallium	0.06	Semi-Annual	ND < 0.010
Zinc	0.65	Semi-Annual	ND < 0.010
Naphthalene	0.30	Semi-Annual	ND < 0.00097
Aldrin	0.00005	Semi-Annual	ND < 0.024
BHC, Isomers (sum)	0.0002	Semi-Annual	ND < 0.024
Total Chlorinated Phenols	0.01	Semi-Annual	ND < 0.00097
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	09/23/20
Benzene	0.014	Semi-Annual	ND < 0.0010
Chloroform	0.41	Semi-Annual	ND < 0.0010
Cyanide, Total	0.10	Semi-Annual	0.022
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	NM
pH, SU	6-10	Semi-Annual	NM

SU = Standard Units NM

°F = Degrees Fahrenheit mg/L = milligrams per Liter



Appendix A – Monthly Inspection Forms

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 07/07/2020
 Technician: KL

 Time: 1115
 Weather: sunny 85

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech 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 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 08/04/2020
 Technician: KL

 Time: 0900
 Weather: rain 68

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 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
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. Abscope repaired asphalt 7/21/2020
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 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 09/01/2020
 Technician: KL

 Time: 1030
 Weather: cloudy 68

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 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
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. Abscope repaired asphalt 7/21/2020
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 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 10/07/2020
 Technician: KL

 Time: 1000
 Weather: rain 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 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
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	·
·			Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top
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 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 11/03/2020
 Technician: KL

 Time: 1130
 Weather: Sunny 31

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 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
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	·
·			Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top
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 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
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

Conveyance System Annual Video Inspection completed during the week of November 2, 2020.

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 12/01/2020
 Technician: KL

 Time: 1130
 Weather: Sunny 48

Inspection		oleted	Comments	
	·			
NMH-2 manway in good condition?	Yes	No	debris? None	
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	dah sia 2 Nama	
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 6/4/2012	
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No		
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020	
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	, , , , , , , , , , , , , , , , , , , ,	
, , , , , , , , , , , , , , , , , , , ,			Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy	
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top	
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 6/22/2020	
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020	
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	7,	
· · · · · · · · · · · · · · · · · · ·				
Basin outflow pipe flowing	Yes	No	debris? None	



Appendix B – Weekly Inspection Forms

Date: 12/29/2020National GridTechnician: KLTime: 900Gloversville, New YorkWeather: sunny 25

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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 No.		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed no	our board 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?)	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		mistalica new fieda 1/11/2012
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		new 12/01/2020
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
			New Unit 12/18/2017	
Pump P-501 operating and in good condition?	Yes	No		
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No 76	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No No No No 76 No No No	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No 76 No No No No	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014 OFF LINE 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020
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Date: 12/22/2020National GridTechnician: KLTime: 1600Gloversville, New YorkWeather: cloudy 30

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?				
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	;	3		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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?		2		installed flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		Clooped 6/05/0000 Com
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		new 12/01/2020
Any LNAPL in OWS?	Yes	No	amount?	110W 12/01/2020
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
		_	amount	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 : 40/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
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	76	Ord	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	paralici	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New F100e 9/11/2010
			01	
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 6/25/2020 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	1	Cleaned 5/22/2019 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		2.2300 0,22,20.00
NMH-1 internal piping and electrical in good condition?	Yes	90	All NI	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All IN	new 12/01/2020
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 6/25/2020 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
		No		
NMH-6 internal piping and electrical in good condition?	Yes			
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020
Change LNAPL boom in NMH-6? Pump P-201 operating?				New unit 5/22/2019
Change LNAPL boom in NMH-6?	Yes	No		

Date: 12/15/2020National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: sunny 32

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?		No		
Lighting operating and in good condition?	Yes			
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	;	3		· · · · · · · · · · · · · · · · · · ·
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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?		2	_	installed flew flead 1/11/2012
	Yes	No No		
Building floor sump pump operational?				01
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		new 12/01/2020
Any LNAPL in OWS?	Yes	No	amount?	11011 12/01/2020
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?	earied 9/10/2014 Clear Harbors
		_	amount	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 : 40/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
IDD\/_500 preceure relief valve energting of 75pci?				
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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes	No	Ord	OFF LINE ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No	Ord parallel	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes	No No 4		ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No No 4 No	parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 4 No No No	parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 4 No No No No	parallel parallel parallel parallel	ler 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No 4 No No No No	parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No A No No No No No	parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun

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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		4	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanea m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	l No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?		2		inistalica new neda 1/11/2012	
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		Clearled 0/20/2020 Sulf	
Influent Tank 300 in good condition and free or leaks?	Yes	No	_	Cleaned 6/25/2020 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020	
OWS in good condition and free of leaks?	Yes	No		116W 12/01/2020	
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
Change LNAPL booms from inside OWS?	Yes	No		new 12/01/2020	
Any LNAPL in OWS?	Yes	No	amount?	11ew 12/01/2020	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 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		OFF LINE	
Number of extra 10 Micron bags?		2	Ord	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
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-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-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Calibrate PH and temperature meter?	Yes	No	parallel		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	New Probe 9/11/2018		
BW storage water Tank 900 sediment?	Yes	No	Clooped 5/10/2016 Cloop Harbora		
Treated water is clear and free of odor?	Yes	No	Cleaned 5/10/2016 Clean Harbors		
			Now Unit 2/4/2014		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes	No No	New Unit 3/4/2014 New Unit 2/18/2014		
C LIMTE motor operating and in good condition?		No	New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes Yes		1		
BW water Tank 1000 in good condition and free of leaks?		No		Classed 6/25/2020 Sus	
BW water Tank 1000 sediment?	Yes	No	Cleaned 6/25/2020 Sun		
Pump P-1001 operating and in good condition?	Yes	No	010-11-1-1-100/0040-0		
NMH-1 manway cover in good condition?	Yes	No	1	Cleaned 5/22/2019 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No	A 11 A 1	ow 6/9/2019 Too rons:- 11/6/2019	
NMH-1 internal piping and electrical in good condition?	Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No		new 12/01/2020	
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 6/25/2020 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No			
NMH-6 internal piping and electrical in good condition?	Yes	No		7 40/04/2002	
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020	
Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating?	Yes	No	Ī	New unit 5/22/2019	

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Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4 No.		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed no	ow bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?)	mstalled ne	ew head 7/30/2012 rebuilt unit 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?		2		mistalica new fieda 1/11/2012
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		new 12/01/2020
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
			New Unit 12/18/2017	
Pump P-501 operating and in good condition?	Yes	No		
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No	Ord parallel parallel	New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes Yes Yes	No No No No O	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No O No	parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No O No No No	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
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Date: 11/25/2020National GridTechnician: KLTime: 1115Gloversville, New YorkWeather: Cloudy 36

Inspection	Comi	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?		No			
Lighting operating and in good condition?	Yes				
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 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		installed flew flead 1/11/2012	
	Yes	No No			
Building floor sump pump operational?				Class ad C/25/2020 Com	
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		01 10/05/2000	
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free or leaks:	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
				No Linit 40/40/2047	
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	
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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes	No No 8		OFF LINE ler more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No	Ord parallel	OFF LINE	
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No No 8 No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020	
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel cle	OFF LINE ler more when level reaches 30	
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel cle	OFF LINE ler more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel cle	OFF LINE ler more when level reaches 30	
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler more when level reaches 30	

Date: 11/17/2020National GridTechnician: TBTime: 0630Gloversville, New YorkWeather: Cloudy 29

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		Just inspected	
First aid kit and eye wash in good condition?	Yes	No		oust inspected	
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	new nead	1700/12 (1 004B) and 0/11/10 (1 004/1).	
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?)	mstalled m	ew flead 7/30/2012 febalit 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?		3		installed flew flead 1/11/2012	
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		Clearied 6/25/2020 Suri	
Influent Tank 300 in good condition and free of leaks?				Classed 6/25/2020 Cur	
	Yes	No		Cleaned 6/25/2020 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No		01 10/05/0000 0	
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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	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?	V/		11011 01111 1/1/2011		
i itt ood product foliof talto operating at ropor.	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No No		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?				OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No	Ord	OFF LINE ler more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes	No No 6	Ord parallel		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No 6 No		ler more when level reaches 30 new media 3/10/2020	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes	No No 6 No	parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 6 No No	parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 6 No No No	parallel parallel parallel parallel	ler 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: 11/11/2020National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: Rain65

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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 No.		
Redux 340 pump operating and in good condition?	Yes Yes	No No	linetelle din	b a a d 7/20/2042 rab vilt vizit 0/4/2042
Clean Redux 340 pump? Number of extra Redux 340 drums?)	mstalled ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		mistalica new fieda 1/11/2012
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		
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
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		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Duran D 504 appreting and in good condition?	Vaa	1		Na Lla:4.40/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No O4	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No O4 No	parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No O4 No No No	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
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Date: 11/03/2020National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: Sunny 31

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Sommones
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	<u> </u>	7/00/40 (D.004D)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No 6	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No 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?	163	1	mistalied ne	W Head 7/30/2012 repulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		01 10/05/0000
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition? Clean OWS media?	Yes	No No	_	New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes Yes	No		New Media 6/25/2020
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?	Sanoa 6, 16,2611 Cican Haibere
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?		6		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? Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/10/2020 new media 3/11/2020
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
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		11cw 111cdia 3/10/2020
Calibrate PH and temperature meter?			Darallei	new media 3/10/2020
	Yes		parallel	new media 3/10/2020 New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	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?		No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No No		New Probe 9/11/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
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BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
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Date: 10/27/2020National GridTechnician: TBTime: 1000Gloversville, New YorkWeather: Cloudy 50

Treatment building in good condition? Emergency key in lock box? Security lights operating and in good condition? Ves No Lighting operating and in good condition? Ves No Ventilation operating and in good condition? Ves No Fire Extinguishers in good condition? Ves No Fire Extinguishers in good condition? Ves No Societe pumps operating and in good condition? Ves No Fire Extinguishers in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Societe pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 91/2012. Ves No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Ves No Clean Redux 390 pumps? Ves No Clean Boulding lines pumps pump operational? Ves No Clean Boulding lines sump? Ves No Clean Boulding lines sump? Ves No Clean Boulding lines sump? Ves No Clean Boulding lines sump pump operational? Ves No Clean Boulding lines su	Inspection	Completed		Comments		
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Heating units operating and in good condition? First aid kit and eye wash in good condition? First aid kit and eye wash in good condition? First aid kit and eye wash in good condition? Ves No Discode pumps operating and in good condition? Ves No No Clean Biocide pumps? Ves No No No Clean Biocide pumps? Ves No No Clean Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No Clean Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No Clean Redux 350 pumps? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No Clean Redux 350 pumps? Ves No Installed new head 7/17/2012 No Clean Redux 350 pumps? Ves No Installed new head 7/17/2012 No Clean Redux 350 pumps? Ves No Installed new head 7/17/2012 No Clean Redux 350 pumps? Ves No Installed new head 7/17/2012 No Clean Bent No Clean Redux 350 pumps? Ves No Installed new head 7/17/2012 No Clean Bent No Clean Redux 350 pumps? Ves No No New Meda 6/25/2020 Sun Diffused Tank 350 pumps (No No New Meda 6/25/2020 Sun Diffused Tank 350 pumps (No No New Meda 6/25/2020 Sun Diffused Tank 350 pumps (No No N	Lighting operating and in good condition?					
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Number of extra Biocide drums? Radux 620 6	Biocide pumps operating and in good condition?	Yes	No			
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Clean Redux 340 prump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 pumps? Ves No Installed new head 7/17/2012 Sulding floor sump pump operational? Ves No Clean Edux 390 pumps? Ves No Cleaned 6/25/2020 Sun Installed new head 6/25/2020 Sun Installed new head 7/17/2012 Sulding floor sump pump operational? Ves No Cleaned 6/25/2020 Sun Installed floor sump? Installed new head 7/17/2012 Sulding floor sump pump operational? Ves No Cleaned 6/25/2020 Sun Installed floor sump? Installed new head 7/17/2012 Sulding floor sump pump operational? Ves No Cleaned 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No Cleaned 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No No New Media 6/25/2020 Sun Installed floor sump? Ves No Cleaned 6/25/2020 Sun Installed floor sump? Ves No No New Installed floor sump. No New	Number of extra Biocide drums? Redux 620	(6		·	
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Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 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 Arion Resin AR-803 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 No Cleaned 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 BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Yes No Cleaned 5/25/2020 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/8/2018 New Unit 9/2/2/2019	Bag filter unit operating and in good condition?	Yes	No			
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo C-701 operating and in good condition? Organo C-702 operating and in good condition? Organo C-702 operating and in good condition? Organo C-703 operating and in good condition? Organo C-704 operating and in good condition? Organo C-705 operating operating and in good condition? Organo C-705 operating and in good condition? Org		8	2	Ord	ler more when level reaches 30	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? 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 No Cleaned 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 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 5/22/2019	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? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? 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 No Cleaned 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 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 5/22/2019	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? Arion Resin AR-801 operating and in good condition? 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? 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 No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 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 NMH-1 internal piping and electrical in good condition? Yes No Nahl-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-100 operating? Yes No New Unit 6/8/2018 New Her Info/2018 New Her Info/2018 New Her Info/2018 New Her Info/2018 New Unit 6/8/2018	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No New Unit 2/18/2014 Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2019 NMH-6 manway cover in good condition? Yes No New Unit 5/22/2019	Carbon C-702 operating and in good condition?					
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 6/25/2020 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No No New Unit 2/18/2018 Namp P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No Cleaned 6/25/2020 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 5/22/2019 Sun						
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-1001 operating and in good condition? NBW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Yes No NAH-1 internal piping and electrical in good condition? Yes No New Unit 2/18/2014 All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018						
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No MH-1 manway cover in good condition? Wes 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? Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018				paralici		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBW NAW IN Cleaned 5/22/2019 Sun NAW IN					New Flobe 9/11/2016	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Ves No No NBH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NBH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 5/22/2019				01		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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? Ves No NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No Cleaned 6/25/2020 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2020 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2020 Sun NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2020 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2019 NHH-6 internal piping and electrical in good condition? Yes No New Unit 5/22/2019				N 11 % 0/4/0044		
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun New Unit 6/8/2018 Cleaned 6/25/2020 Sun NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	Pump P-902 operating and in good condition?			New Unit 2/18/2014		
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Yes No NAMH-1 internal piping and electrical in good condition? 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? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2010 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019	GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Yes No NAMH-1 internal piping and electrical in good condition? 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? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2010 Sun NMH-6 internal piping and electrical in good condition? Yes No No New 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? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No NHH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2020 Sun NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019		Yes	No	Cleaned 6/25/2020 Sun		
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NHH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Cleaned 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No No New Unit 5/22/2019						
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018				1	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? No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					2.33.134 0,22,2010 0011	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-103 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 6/25/2020 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				ΔΙΙ ΝΙ	ew 6/8/2018-Tee renair 11/6/2018	
Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? New Unit 6/8/2018 Yes No New Unit 9/18/2018 New Unit 9/				All IN	5. 5/5/2010 106 16pail 11/0/2010	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New Unit 9/18/2018 New Unit 9/18/2					Now Unit 6/9/2019	
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 6/25/2020 Sun Yes No No No No No New unit 5/22/2019				<u> </u>		
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019						
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					Cleaned 6/25/2020 Sun	
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019						
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						
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No			
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 10/20/2020National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: rain 60

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No		Commones	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
	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	No			
Biocide pumps operating and in good condition?	Yes	No		= (0.0 / 4.0 / 12.0 0.0 4 12)	
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		7			
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		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?		4			
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			
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?	carica 3/10/2014 Occarr rarbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
	Yes	No		OFF LINE	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?		0	Ora	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	_	-			
	Yes Yes	No	parallel	new media 3/10/2020	
Organo Clay OC-602 operating and in good condition?		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		15/40/0040 01	
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 6/25/2020 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 6/25/2020 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No			
NMH-6 internal piping and electrical in good condition?	Yes	No	1		
Change LNAPL boom in NMH-6?					
	Yes	No			
Pump P-201 operating?	Yes Yes	No No		New unit 5/22/2019	
				New unit 5/22/2019 New unit 5/22/2019	

Date: 10/13/2020National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: rain 50

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No 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	motanou m	77 110dd 1700/2012 105dill dille 0/ 1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	4	4		
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes Yes	No No	_	Cleaned 6/25/2020 Sun
OWS hopper sediment? OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No	_	New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		New Wedia 0/23/2020
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		Now I Init 12/18/2017
		_	New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No No	Ord	New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No 28	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 28 No	parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No 28	parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 28 No No	parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No No No No No No No No	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No No No 28 No	parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 new media 3/10/2020 new media 3/10/2020
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE 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 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
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Date: 10/07/2020National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: rain 57

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (P.004P)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	B 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?	163	1	mstalled m	ew flead 7/30/2012 febalit drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	-	4		
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		01 10/05/0000
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No No		New Media 6/25/2020
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks:	Yes	No	amount?	earied 9/10/2014 Clear Francois
Change LNAPL boom from inside OWS effluent tank?	Yes	No	arriourit.	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
rump P-50∠ operating and in good condition?	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?		No No		New Unit 4/7/2014 OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No No		OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No No 36		OFF LINE ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes	No No No 36	parallel	OFF LINE ler more when level reaches 30 new media 3/10/2020
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No 36 No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020
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Date: 09/29/2020National GridTechnician: KLTime: 1215Gloversville, New YorkWeather: PC 70

Treatment building in good condition? Emergency key in lock box? Security lights operating and in good condition? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition? Versila	Inspection	Completed		Comments		
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Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? 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? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? For No New Unit 3/4/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Yes No No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018	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? Arion Resin AR-801 operating and in good condition? 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? 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 No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No New Unit 2/18/2014 Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2019 New Departing and in good condition? Yes No New Unit 6/8/2019 New Departing and in good condition? Yes No New Unit 6/8/2019	Carbon C-702 operating and in good condition?	Yes	No			
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Swo storage water Tank 900 in good condition and free of leaks? Wes No Storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 6/25/2020 Sun Water Tank 1000 in good condition and free of leaks? Wes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Wes No Cleaned 5/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Wes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Line for the manway cover in good condition? Wes No New Unit 6/8/2018 New Line for Sun Sun New Line for Sun Sun Sun New Line for Sun Sun New Line for Sun Sun Sun Sun New Line for Sun S						
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-1010 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1010 operating and in good condition? NBH-1 manway cover in good condition? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NBH-1 internal piping and electrical in good condition? Yes No NaH-1 operating? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 No No New Unit 9/18/2018 No No No No No No No No No N						
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BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Pump P-1001 operating and in good condition? Namber 1 manway cover in good condition? Pump P-101 operating and in good condition? Namber 2 manway cover in good condition? Namber 3 manway cover in good condition? Namber 4 manway cover in good condition? Namber 5 manway cover in good condition? Namber 6 manway cover in good condition? Namber 9 manway cover in good condition? Pump P-101 operating? Pump P-102 operating? Namber 1 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 Namber 6 manway cover in good condition? Namber 6 manway cover in good condition? Namber 9 manway cover in good condition? Yes No No No New Unit 5/22/2019					14eW 1 10be 9/11/2010	
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Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 5/22/2019					N	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	Pump P-902 operating and in good condition?				New Unit 2/18/2014	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No 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 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 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019	GJJWTF meter operating and in good condition?					
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No 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 operating? Yes No New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019		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? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019		Yes	No		Cleaned 6/25/2020 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	Pump P-1001 operating and in good condition?	Yes				
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? NHH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2018 No Cleaned 6/25/2020 Sun No New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 No 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? No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 New				1		
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-103 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 6/25/2020 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				ΔΙΙ ΝΙ	ew 6/8/2018-Tee renair 11/6/2018	
Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? New Unit 6/8/2018 Yes No New Unit 9/18/2018 New Unit 9/				All N	5 5,6,2616 10616pail 11/0/2016	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New Unit 9/18/2018 No Cleaned 6/25/2020 Sun Yes No No New Unit 9/18/2018				-	Now Unit 6/9/2019	
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 6/25/2020 Sun Yes No No No No 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? Pump P-201 operating? Yes No New unit 5/22/2019						
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					Cleaned 6/25/2020 Sun	
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019						
Pump P-201 operating? Yes No New unit 5/22/2019						
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No			
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 09/22/2020National GridTechnician: KLTime: 1400Gloversville, New YorkWeather: PC 50

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
	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	No			
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D 004D)	
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		9			
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			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		5			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
Change LNAPL booms from inside OWS?	Yes	No		11011 Media 6/20/2020	
Any LNAPL in OWS?	Yes	No	amount?		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and nee of leaks:	Yes	No	amount?	earied 3/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?				OFFLINE	
	Yes	No No		OFF LINE	
Bag filter unit operating and in good condition?	Yes		0.44	lar mara whan laval recebes 20	
Number of extra 10 Micron bags?		52		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			
Arion Resin AR-801 operating and in good condition?			parallel	new media 3/10/2020	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
	Yes	No No		new media 3/10/2020 new media 3/10/2020	
Calibrate PH and temperature meter?	Yes Yes	No No No	parallel	new media 3/10/2020	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes	No No No	parallel parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes	No No No No	parallel parallel	new media 3/10/2020 new media 3/10/2020	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes	No No No No No	parallel parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel	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	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes	No No No No No No No	parallel parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel	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	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No N	parallel parallel	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	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel	new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel	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	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel	new media 3/10/2020 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	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel	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 6/25/2020 Sun	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel Cle	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 6/25/2020 Sun	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel Cle	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 6/25/2020 Sun Cleaned 5/22/2019 Sun	
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel Cle	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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018	
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Date: 09/15/2020National GridTechnician: KLTime: 1400Gloversville, New YorkWeather: PC 50

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		Commonto
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		7/00/40 (D 004D) 10/44/40 (D 004A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	9 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?	169	1	Ilistalled He	ew flead 7/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
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		
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No	10	
Any LNAPL in OWS?	Yes	No	amount?	2022 d 0/40/2044 Class Harbara
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No	amount?	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
	103	140		11CW 01111 12/10/2017
Pump P-502 operating and in good condition?	Yes	Nο		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?				New Unit 4/7/2014 OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No	Ord	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No 60	Ord parallel	OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No O No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No 60 No No	parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No 60 No No No	parallel parallel parallel parallel	OFF LINE ler 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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No 60 No No No No	parallel parallel parallel parallel parallel parallel	OFF LINE ler 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 new media 3/10/2020
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PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018
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PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 leaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 leaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? 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-103 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 leaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 leaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? 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-103 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 leaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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: 09/10/2020National GridTechnician: KLTime: 1400Gloversville, New YorkWeather: Cloudy 80

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No		Commonto	
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		9			
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			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		5			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?	carica 3/10/2014 Ocari riarbors	
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 12/18/2017 New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
	Yes	No		OFF LINE	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?		8	Ora	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	
Corbon C 701 operating and in good condition?	Yes	No			
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?		No	parallel	new media 3/11/2020	
	Yes		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		15/40/0040 01	
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 6/25/2020 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 6/25/2020 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: 09/01/2020National GridTechnician: KLTime: 1400Gloversville, New YorkWeather: Cloudy 80

	Completed		Comments		
Inspection Treatment building in good condition?	Yes	No		Commones	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?		No			
Lighting operating and in good condition?	Yes				
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		7 new	
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		1 new	
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?		1 110 5		3 new	
	Yes	No		Silew	
Building floor sump pump operational?				01	
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
		_	amount		
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 : 40/40/0047	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
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			
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	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? Organo Clay OC-601 operating and in good condition?	Yes 5 Yes	No No	Ord parallel		
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 5	No No 6		ler 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 5 Yes	No No 6 No	parallel parallel	ler 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 Yes Yes Yes	No No 6 No No	parallel parallel parallel	ler 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 Yes Yes Yes Yes Yes	No No 6 No No No	parallel parallel parallel parallel	ler 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	
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 Yes Yes Yes Yes Yes Yes Yes	No No 6 No No No No	parallel parallel parallel parallel parallel	ler 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 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? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No	parallel parallel parallel parallel	ler 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 new media 3/10/2020 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? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	ler 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 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? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 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? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler 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 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	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/11/2020 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	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler 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 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	
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Date: 08/25/2020National GridTechnician: TBTime: 1400Gloversville, New YorkWeather: Cloudy 80

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No		——————————————————————————————————————	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No			
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		3	new nead	1730/12 (1-304D) and 3/11/13 (1-304A).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?)	mstalled ne	ew flead 7/30/2012 febalit drift 3/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	103	1		mistalica fiew fieda 7/17/2012	
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		Sisteriou o/20/2020 Ouri	
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		SISURIOU O/20/20/20 OUR	
OWS in good condition and free of leaks?	Yes	No	-		
OWS in good condition and nee of leaks? OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
Change LNAPL booms from inside OWS?	Yes	No	_	New Media 0/23/2020	
Any LNAPL in OWS?	Yes	No	amount?		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Flaibors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No	_	New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OIT LINE	
Number of extra 10 Micron bags?		4	Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
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		
Arion Resin AR-802 operating and in good condition?		140		new media 3/10/2020	
	YAS	Nο		new media 3/10/2020	
n anniate en and temperature meter/	Yes	No No	parallel	new media 3/10/2020	
Calibrate PH and temperature meter?	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	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	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	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 Yes Yes	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	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	
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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?	Yes	No N	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 6/25/2020 Sun 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 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	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 6/25/2020 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	No N	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 6/25/2020 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	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 6/25/2020 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? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	Parallel	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 6/25/2020 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? NMH-6 pump panel operating and in good condition?	Yes	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 6/25/2020 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? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No No No No No No No No	Parallel	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 6/25/2020 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 6/25/2020 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? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No	Parallel	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 6/25/2020 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: 08/17/2020National GridTechnician: TBTime: 1530Gloversville, New YorkWeather: Sunny 84

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No			
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?			now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)	
Number of extra Biocide drums? Redux 620	Yes	No 3	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).	
		No			
Redux 340 pump operating and in good condition? Clean Redux 340 pump?	Yes	No	lo otollo dio	b a a d 7/20/2042 wash with wait 0/4/2042	
Number of extra Redux 340 drums?	Yes		installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
		0 Na			
Redux 390 pumps operating and in good condition?	Yes	No		In atalla di navy hand 7/17/2012	
Clean Redux 390 pumps? Number of extra Redux 390 drums?	Yes	No		Installed new head 7/17/2012	
	\/	1 I NI-			
Building floor sump pump operational?	Yes	No		Classed C/25/2020 C	
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		01 10/05/0000	
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		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		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?		2		ler more when level reaches 30	
	Yes Yes	No	parallel	new media 3/10/2020	
Organo Clay OC-602 operating and in good condition?		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 No	parallel	new media 3/11/2020	
	Yes		parallel	new media 3/10/2020	
Arion Resin AR-801 operating and in good condition?	Yes	No No	parallel parallel	new media 3/10/2020	
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes		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 and free of leaks? BW storage water Tank 900 sediment?	Yes Yes	No No	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cit	earied 5/10/2016 Clear Harbors	
				New Unit 3/4/2014	
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes	No No		New Unit 3/4/2014 New Unit 2/18/2014	
C LIMITE mater exercises and in good condition?		No		New Offic 2/16/2014	
GJJWTF meter operating and in good condition?	Yes				
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No		Class ad C/25/2020 Cus	
Pump P-1001 operating and in good condition?	Yes Yes	No No		Cleaned 6/25/2020 Sun	
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/22/2019 Sun	
	Yes			Clearied 5/22/2019 Suri	
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No 90	A II N I	ow 6/9/2019 Too ropoir 11/6/2019	
Change LNAPL boom in NMH-1?	Yes	No No	All N	ew 6/8/2018-Tee repair 11/6/2018	
Pump P-101 operating?	Yes	No	-	New Unit 6/8/2018	
Pump P-101 operating?	Yes	No		New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No		Cleaned 6/25/2020 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No	 	GIGATIGU U/2J/2U2U JUH	
NMH-6 internal piping and electrical in good condition?	Yes	No	1		
Change LNAPL boom in NMH-6?	Yes	No			
Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	
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Date: 08/12/2020National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 75

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commonto
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		7/00/40 (D 004D) 10/44/40 (D 004A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	4 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?)	Ilistalled He	ew flead 7/30/2012 febalit 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?		2		
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		
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	2022 d 0/40/2044 Class Harbara
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No	amount?	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 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		110W 01IIC 1/1/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes		Ord	OFF LINE ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes 8 Yes	No 0 No	parallel	ler more when level reaches 30 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	ler more when level reaches 30 new media 3/10/2020 new media 3/10/2020 new media 3/11/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	ler 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/10/2020 new media 3/11/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/10/2020 new media 3/11/2020 new media 3/11/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 New Probe 9/11/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 new media 3/10/2020 new media 3/10/2020 new media 3/10/2020
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/10/2020 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel	ler 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/10/2020 new media 3/10/2020 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel	ler 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler 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 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 6/25/2020 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler 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 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-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 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
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun Cleaned 6/25/2020 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler 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 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 6/25/2020 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: 08/04/2020National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: rain 68

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	4 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?)	ilistalled lit	ew flead 7/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
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		
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No		New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No No	omount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
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		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? Calibrate PH and temperature meter?	Yes	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?	Yes Yes	No		New Flobe 9/11/2016
BW storage water Tank 900 sediment?	103			
	Yes		Clé	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No	Cle	
Pump P-901 operating and in good condition?	Yes Yes	No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No	Cle	New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes	No No No	Cle	New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No No No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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 6/25/2020 Sun
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 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: 07/28/2020National GridTechnician: KLTime: 1330Gloversville, New YorkWeather: Sunny 85

Treatment building in good condition? Emergency key in lock box? Security lights operating and in good condition? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition? Versila	Inspection	Com	oleted		Comments
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Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? 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 No New Unit 12/18/2017 Pump P-501 operating and in good condition? PWS No New Unit 12/18/2017 PUMP P-502 operating and in good condition? Yes No New Unit 12/18/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? 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 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 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 Carbon C-704 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-803 operating and in good condition? Yes No No parallel new media 3/10/2020 Arion Resin AR-803 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition? Yes No New Probe 9/11/2018 Water Tank 500 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 opera	OWS media in good condition?	Yes	No		New Media 6/25/2020
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Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? 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 No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No New Unit 2/18/2014 Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2018 New Departing and in good condition? Yes No New Unit 6/8/2019 New Departing and in good condition? Yes No New Unit 6/8/2019 New Departing and in good condition? Yes No New Unit 6/8/2019	Carbon C-702 operating and in good condition?		No		
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Swo storage water Tank 900 in good condition and free of leaks? Wes No Storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 6/25/2020 Sun Water Tank 1000 in good condition and free of leaks? Wes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Wes No Cleaned 5/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Wes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Line for the manway cover in good condition? Wes No New Unit 6/8/2018 New Line for Sun Sun New Line for Sun Sun Sun New Line for Sun Sun New Line for Sun Sun Sun Sun New Line for Sun S					
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-1010 operating and in good condition? NBW water Tank 1000 sediment? Pump P-1010 operating and in good condition? NBH-1 manway cover in good condition? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NBH-1 internal piping and electrical in good condition? Yes No NaH-1 operating? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 No No New Unit 9/18/2018 No No No No No No No No No N					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019				paranoi	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Pump P-1001 operating and in good condition? Namber 1 manway cover in good condition? Pump P-101 operating and in good condition? Namber 2 manway cover in good condition? Namber 3 manway cover in good condition? Namber 4 manway cover in good condition? Namber 5 manway cover in good condition? Namber 6 manway cover in good condition? Namber 9 manway cover in good condition? Pump P-101 operating? Pump P-102 operating? Namber 1 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 Namber 6 manway cover in good condition? Namber 6 manway cover in good condition? Namber 9 manway cover in good condition? Yes No No No New Unit 5/22/2019					14eW 1 10be 9/11/2010
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Ves No No NBH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NBH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2020 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 5/22/2019				Cl	aanad 5/10/2016 Claan Harbara
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NHH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2020 Sun NHH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019				Cie	earied 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 5/22/2019					N
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	Pump P-902 operating and in good condition?				New Unit 2/18/2014
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No 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 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 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019	GJJWTF meter 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? Yes No 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 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 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019		Yes			
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	BW water Tank 1000 sediment?	Yes	No		Cleaned 6/25/2020 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Cleaned 6/25/2020 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	Pump P-1001 operating and in good condition?	Yes			
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? NHH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2018 No Cleaned 6/25/2020 Sun No New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 No 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? No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 New				1	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 6/25/2020 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				ΔΙΙ ΝΙ	ew 6/8/2018-Tee renair 11/6/2018
Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 6/25/2020 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 New unit 5/22/2019				All N	5 5/5/2010 100 10pail 11/0/2010
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New Unit 9/18/2018 No Cleaned 6/25/2020 Sun Yes No No New Unit 9/18/2018					Now Unit 6/9/2019
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 6/25/2020 Sun Yes No No No No 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? Pump P-201 operating? Yes No New unit 5/22/2019					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					Cleaned 6/25/2020 Sun
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No		
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 07/20/2020National GridTechnician: TBTime: 700Gloversville, New YorkWeather: Sunny 83

Inspection	Com	oleted	d 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?					
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 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		installed flew flead 1/11/2012	
	Yes	No No			
Building floor sump pump operational?				01	
Clean building floor sump?	Yes	No		Cleaned 6/25/2020 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		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		Cleaned 6/25/2020 Sun	
OWS media in good condition?	Yes	No		New Media 6/25/2020	
Clean OWS media?	Yes	No		New Media 6/25/2020	
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		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
		_	amount		
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 11 ': 40/40/0047	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
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	Ord	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	paralici	New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New Flobe 9/11/2016	
			01		
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 6/25/2020 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition?	Yes	No	1	Cleaned 5/22/2019 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No		2.33.134 0,22,2010 0011	
NMH-1 internal piping and electrical in good condition?	Yes	90	All NI	ew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No No	All IN	ow 0/0/2010-166 16μαπ 11/0/2010	
				Now Unit 6/9/2019	
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?		No		Cleaned 6/25/2020 Sun	
	Yes				
NMH-6 pump panel operating and in good condition?	Yes	No			
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?		No			
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No			
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes 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 Yes	No No		New unit 5/22/2019 New unit 5/22/2019	

Date: 07/14/2020	National Grid	Technician: KL
1000	Gloversville, New York	Weather: Sunny 75

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
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 boad	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6	new nead	730/12 (1-304B) and 3/11/13 (1-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)	motalica ne	7,00/2012 TCBdilt dilit 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?		3		ristanca new rieda 7/17/2012
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		Gleaned 6/25/2020 Sulf
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned 6/25/2020 Sulf
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition?	Yes	No	-	New Media 6/25/2020
Clean OWS media?	Yes	No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes	No	-	New Media 0/25/2020
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	Garieu 9/10/2014 Cleari Harbors
Change LNAPL boom from inside OWS effluent tank?	yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014
	1 03	140		
IOrgano Clay OC-500 Extra Vessel for NAPI, removal on line?	Yes	Nο		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes	No 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 1	No 12		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 1	No 12 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 Yes Yes	No 12 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 Yes Yes Yes	No 12 No 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 Yes Yes Yes Yes Yes Yes	No 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
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 Yes Yes Yes Yes Yes Yes Yes	No 12 No No No No No	parallel 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 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? Carbon C-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 1' Yes Yes Yes Yes Yes Yes Yes Yes	No 12 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 new media 3/10/2020 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? Carbon C-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 12 No No No No No	parallel 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 new media 3/10/2020
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Date: 07/07/2020National GridTechnician: KL1115Gloversville, New YorkWeather: Sunny 85

Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		Sommones
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		7/00/40 (D.004D)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No 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?)	mstalled ne	W Head 7/30/2012 repulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
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		
Influent Tank 300 sediment?	Yes	No		Cleaned 6/25/2020 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		01 10/05/0000
OWS hopper sediment?	Yes	No		Cleaned 6/25/2020 Sun
OWS media in good condition? Clean OWS media?	Yes	No No		New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes Yes	No		New Media 6/25/2020
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?	Sanoa 6, 16,2611 Cican Haibere
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
	1 00	140		New Offic 12/10/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?		No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No No		New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No 20	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 20 No	parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/10/2020 new media 3/10/2020
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Appendix C – Treated Effluent Water Analytical Data

Greensburg, PA 15601 (724)850-5600



October 02, 2020

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30384157

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 24, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Greensburg

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

Sincerely,

Parkel D Unistner

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

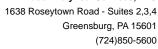
Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services,

NE Region GES, Groundwater & Environmental Services,

Inc.







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30384157

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 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

Missouri Certification #: 235

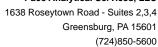
Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

South Dakota Certification
Tennessee Certification #: 02867

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

West Virginia DHHR Certification #: 9964C

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



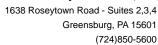


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30384157

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30384157001	System Effluent Composite 0920	Water	09/23/20 13:00	09/24/20 10:00





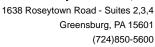
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30384157

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30384157001	System Effluent Composite 0920	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		EPA 200.7 Rev. 4.4, 1994	KAS	11	PASI-PA
		EPA 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

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30384157

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

Date: October 02, 2020

General Information:

1 sample was analyzed for EPA 608.3 Dec 2016 by Pace Analytical Services Greensburg. 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.

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.

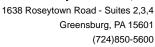
Laboratory Control Spike:

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.: 30384157

Method: EPA 200.7 Rev. 4.4, 1994
Description: 200.7 Metals, Total

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

Date: October 02, 2020

General Information:

1 sample was analyzed for EPA 200.7 Rev. 4.4, 1994 by Pace Analytical Services Greensburg. 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 200.7 Rev. 4.4, 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.

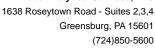
Matrix Spikes:

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.: 30384157

Method: EPA 245.1 Rev. 3.0. 1994

Description: 245.1 Mercury

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

Date: October 02, 2020

General Information:

1 sample was analyzed for EPA 245.1 Rev. 3.0, 1994 by Pace Analytical Services Greensburg. 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 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.

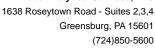
Additional Comments:

Analyte Comments:

QC Batch: 416101

2c: The PDS recovery was outside of the laboratory control limits. Result may be biased high

- System Effluent Composite 0920 (Lab ID: 30384157001)
 - Mercury





Project: National Grid - Gloversville

Pace Project No.: 30384157

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: October 02, 2020

General Information:

1 sample was analyzed for EPA 625.1 Dec 2016 by Pace Analytical Services Greensburg. 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.

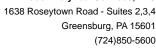
Laboratory Control Spike:

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.: 30384157

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

Date: October 02, 2020

General Information:

1 sample was analyzed for SM 3500-CrB-2011 by Pace Analytical Services Greensburg. 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 0920 (Lab ID: 30384157001)

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

Batch Comments:

Due to limited volume for MS/MSD, LCSD was analyzed

• QC Batch: 415534

Analyte Comments:

QC Batch: 415534

1c: Due to limited volume for MS/MSD, LCSD was analyzed

- BLANK (Lab ID: 2009542)
 - Chromium, Hexavalent
- LCS (Lab ID: 2009543)
 - Chromium, Hexavalent
- LCSD (Lab ID: 2009544)
 - Chromium, Hexavalent
- System Effluent Composite 0920 (Lab ID: 30384157001)
 - Chromium, Hexavalent

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



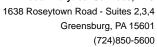
ANALYTICAL RESULTS

Project: National Grid - Gloversville

30384157 Pace Project No.:

Date: 10/02/2020 04:05 PM

Sample: System Effluent Lab ID: 30384157001 Collected: 09/23/20 13:00 Received: 09/24/20 10:00 Matrix: Water Composite 0920 Comments: • Hexavalent Chromium was not field filtered. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 608.3 Pesticides Reduced Vol. Analytical Method: EPA 608.3 Dec 2016 Preparation Method: EPA 608.3 Dec 2016 Pace Analytical Services - Greensburg Aldrin ND ug/L 0.024 0.0076 09/29/20 13:00 09/30/20 13:00 309-00-2 alpha-BHC ND ug/L 0.024 0.0083 1 09/29/20 13:00 09/30/20 13:00 319-84-6 beta-BHC NΠ ug/L 0.024 0.014 1 09/29/20 13:00 09/30/20 13:00 319-85-7 delta-BHC ND ug/L 0.017 0.024 1 09/29/20 13:00 09/30/20 13:00 319-86-8 gamma-BHC (Lindane) ND ug/L 0.024 0.013 1 09/29/20 13:00 09/30/20 13:00 58-89-9 Surrogates Tetrachloro-m-xylene (S) 56 %. 21-100 09/29/20 13:00 09/30/20 13:00 877-09-8 57 10-113 09/29/20 13:00 09/30/20 13:00 2051-24-3 Decachlorobiphenyl (S) %. 1 200.7 Metals, Total Analytical Method: EPA 200.7 Rev. 4.4, 1994 Preparation Method: EPA 200.7 Rev. 4.4, 1994 Pace Analytical Services - Greensburg ND 0.0060 0.0055 09/25/20 09:33 09/28/20 07:53 7440-36-0 Antimony mg/L 1 ND 0.0050 0.0045 mg/L 1 09/25/20 09:33 09/28/20 07:53 7440-38-2 Arsenic ND 0.00034 Cadmium mg/L 0.0030 1 09/25/20 09:33 09/28/20 07:53 7440-43-9 ND mg/L 0.0050 0.00052 09/25/20 09:33 09/28/20 07:53 7440-47-3 Chromium 1 ND mg/L 0.0018 09/25/20 09:33 09/28/20 07:53 7440-50-8 Copper 0.0050 1 Lead ND mg/L 0.0050 0.0024 1 09/25/20 09:33 09/28/20 07:53 7439-92-1 Nickel ND mg/L 0.010 0.0015 09/25/20 09:33 09/28/20 07:53 7440-02-0 Selenium ND mg/L 0.0080 0.0038 09/25/20 09:33 09/28/20 07:53 7782-49-2 ND 0.0060 0.0011 09/25/20 09:33 09/28/20 07:53 7440-22-4 Silver mg/L 1 0.0033 Thallium ND mg/L 0.010 09/25/20 09:33 09/28/20 07:53 7440-28-0 Zinc ND mg/L 0.010 0.0042 09/25/20 09:33 09/28/20 07:53 7440-66-6 245.1 Mercury Analytical Method: EPA 245.1 Rev. 3.0, 1994 Preparation Method: EPA 245.1 Rev. 3.0, 1994 Pace Analytical Services - Greensburg 09/29/20 14:43 09/30/20 07:15 7439-97-6 Mercury ND mg/L 0.00020 0.000030 2c Analytical Method: EPA 625.1 Dec 2016 Preparation Method: EPA 625.1 Dec 2016 625.1 Reduced Volume Pace Analytical Services - Greensburg ND 0.58 09/29/20 13:00 09/29/20 23:45 88-06-2 2.4.6-Trichlorophenol ua/L 0.97 ND 2,4-Dichlorophenol ug/L 0.97 0.59 1 09/29/20 13:00 09/29/20 23:45 120-83-2 2-Chlorophenol ND ug/L 0.97 0.57 09/29/20 13:00 09/29/20 23:45 95-57-8 1 4-Chloro-3-methylphenol ND ug/L 0.97 0.61 1 09/29/20 13:00 09/29/20 23:45 59-50-7 09/29/20 13:00 09/29/20 23:45 91-20-3 Naphthalene ND ug/L 0.97 0.65 1 ND Pentachlorophenol ug/L 2.4 1.5 1 09/29/20 13:00 09/29/20 23:45 87-86-5 Surrogates Nitrobenzene-d5 (S) 57 %. 15-104 1 09/29/20 13:00 09/29/20 23:45 4165-60-0 2-Fluorobiphenyl (S) 40 %. 14-113 1 09/29/20 13:00 09/29/20 23:45 321-60-8 Terphenyl-d14 (S) 84 %. 26-159 1 09/29/20 13:00 09/29/20 23:45 1718-51-0 Phenol-d6 (S) 22 %. 10-48 1 09/29/20 13:00 09/29/20 23:45 13127-88-3 %. 10-66 09/29/20 23:45 367-12-4 2-Fluorophenol (S) 32 1 09/29/20 13:00 2,4,6-Tribromophenol (S) 73 %. 24-131 09/29/20 13:00 09/29/20 23:45 118-79-6





ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30384157

Date: 10/02/2020 04:05 PM

Sample: System Effluent Lab ID: 30384157001 Collected: 09/23/20 13:00 Received: 09/24/20 10:00 Matrix: Water

Composite 0920

Comments: • Hexavalent Chromium was not field filtered.

Report
Parameters Results Units Limit MDL DF Prepared Analyzed CAS No. Qual

Chromium, Hexavalent Analytical Method: SM 3500-CrB-2011

Pace Analytical Services - Greensburg

Chromium, Hexavalent ND mg/L 0.010 0.0054 1 09/24/20 18:47 18540-29-9 1c,H1



Project: National Grid - Gloversville

Pace Project No.: 30384157

QC Batch: 416101

QC Batch Method: EPA 245.1 Rev. 3.0, 1994

Analysis Method: EPA 245.1 Rev. 3.0, 1994

Analysis Description: 245.1 Mercury

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384157001

METHOD BLANK: 2011889 Matrix: Water

Associated Lab Samples: 30384157001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Mercury mg/L ND 0.00020 0.00030 09/30/20 06:33

LABORATORY CONTROL SAMPLE: 2011890

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Mercury 0.001 0.00099 99 85-115 mg/L

MATRIX SPIKE SAMPLE: 2011892

Parameter Units Result Conc. Result % Rec Limits Qualifiers

Mercury mg/L ND 0.0025 0.0026 103 70-130

MATRIX SPIKE SAMPLE: 2011894

Date: 10/02/2020 04:05 PM

30384292001 Spike MS MS % Rec
Parameter Units Result Conc. Result % Rec Limits Qualifiers

Mercury mg/L 2.2 ug/L 0.0025 0.0048 104 70-130

SAMPLE DUPLICATE: 2011891

 Parameter
 Units
 30384068001 Result
 Dup Result
 Max Result
 RPD
 Qualifiers

 Mercury
 mg/L
 ND
 ND
 20

SAMPLE DUPLICATE: 2011893 30384292001 Dup Max

 Parameter
 Units
 Result
 Result
 RPD
 RPD
 Qualifiers

 Mercury
 mg/L
 2.2 ug/L
 0.0023
 2
 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 Project No.: 30384157

Date: 10/02/2020 04:05 PM

QC Batch: 415585 Analysis Method: EPA 200.7 Rev. 4.4, 1994

QC Batch Method: EPA 200.7 Rev. 4.4, 1994 Analysis Description: 200.7 Metals, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384157001

METHOD BLANK: 2009730 Matrix: Water

Associated Lab Samples: 30384157001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Antimony	mg/L	ND	0.0060	0.0055	09/28/20 06:46	
Arsenic	mg/L	ND	0.0050	0.0045	09/28/20 06:46	
Cadmium	mg/L	ND	0.0030	0.00034	09/28/20 06:46	
Chromium	mg/L	ND	0.0050	0.00052	09/28/20 06:46	
Copper	mg/L	ND	0.0050	0.0018	09/28/20 06:46	
Lead	mg/L	ND	0.0050	0.0024	09/28/20 06:46	
Nickel	mg/L	ND	0.010	0.0015	09/28/20 06:46	
Selenium	mg/L	ND	0.0080	0.0038	09/28/20 06:46	
Silver	mg/L	ND	0.0060	0.0011	09/28/20 06:46	
Thallium	mg/L	ND	0.010	0.0033	09/28/20 06:46	
Zinc	mg/L	ND	0.010	0.0042	09/28/20 06:46	

LABORATORY CONTROL SAMPLE:	2009731					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	mg/L	0.5	0.52	103	85-115	
Arsenic	mg/L	0.5	0.50	101	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	0.49	97	85-115	
Nickel	mg/L	0.5	0.51	102	85-115	
Selenium	mg/L	0.5	0.51	101	85-115	
Silver	mg/L	0.25	0.25	100	85-115	
Thallium	mg/L	0.5	0.48	96	85-115	
Zinc	mg/L	0.5	0.50	100	85-115	

MATRIX SPIKE & MATRIX	SPIKE DUPLI	ICATE: 2009	733		2009734							
			MS	MSD					0/ D			
		30383727001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Antimony	mg/L	ND	0.5	0.5	0.53	0.54	105	106	70-130	2	20	
Arsenic	mg/L	0.010	0.5	0.5	0.52	0.53	103	105	70-130	2	20	
Cadmium	mg/L	ND	0.5	0.5	0.52	0.52	103	105	70-130	2	20	
Chromium	mg/L	ND	0.5	0.5	0.48	0.50	96	99	70-130	3	20	
Copper	mg/L	0.0067	0.5	0.5	0.50	0.51	100	101	70-130	1	20	
Lead	mg/L	ND	0.5	0.5	0.49	0.50	98	100	70-130	2	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 Project No.: 30384157

Date: 10/02/2020 04:05 PM

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	CATE: 2009			2009734							
	3	30383727001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Nickel	mg/L	0.018	0.5	0.5	0.51	0.52	99	101	70-130	1	20	
Selenium	mg/L	ND	0.5	0.5	0.51	0.52	103	104	70-130	1	20	
Silver	mg/L	ND	0.25	0.25	0.25	0.26	100	103	70-130	4	20	
Thallium	mg/L	ND	0.5	0.5	0.48	0.49	97	98	70-130	1	20	
Zinc	mg/L	ND	0.5	0.5	0.49	0.50	97	99	70-130	2	20	

SAMPLE DUPLICATE: 2009732						
		30383727001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	mg/L	ND	ND		20	
Arsenic	mg/L	0.010	0.0091	11	20	
Cadmium	mg/L	ND	ND		20	
Chromium	mg/L	ND	.00075J		20	
Copper	mg/L	0.0067	.0049J		20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	0.018	0.017	6	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	

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.: 30384157

Date: 10/02/2020 04:05 PM

QC Batch: 415989 Analysis Method: EPA 608.3 Dec 2016
QC Batch Method: EPA 608.3 Dec 2016 Analysis Description: 608.3 GCS Pesticide RV

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384157001

METHOD BLANK: 2011390 Matrix: Water

Associated Lab Samples: 30384157001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L	ND ND	0.025	0.0078	09/30/20 12:42	
alpha-BHC	ug/L	ND	0.025	0.0086	09/30/20 12:42	
beta-BHC	ug/L	ND	0.025	0.015	09/30/20 12:42	
delta-BHC	ug/L	ND	0.025	0.018	09/30/20 12:42	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	09/30/20 12:42	
Decachlorobiphenyl (S)	%.	58	10-113		09/30/20 12:42	
Tetrachloro-m-xylene (S)	%.	66	21-100		09/30/20 12:42	

LABORATORY CONTROL SAMPLE:	2011391					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aldrin	ug/L	0.2	0.14	68	54-130	
alpha-BHC	ug/L	0.2	0.13	67	49-130	
beta-BHC	ug/L	0.2	0.14	70	39-130	
delta-BHC	ug/L	0.2	0.15	73	51-130	
gamma-BHC (Lindane)	ug/L	0.2	0.14	69	43-130	
Decachlorobiphenyl (S)	%.			51	10-113	
Tetrachloro-m-xylene (S)	%.			63	21-100	

MATRIX SPIKE & MATRIX S	PIKE DUPLIC	CATE: 2011:	392		2011393							
	3	0384423001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Aldrin	ug/L	0.25 U	0.2	0.2	.17J	.18J	74	76	42-140		35	
alpha-BHC	ug/L	0.25 U	0.2	0.2	.12J	.13J	51	58	37-140		36	
beta-BHC	ug/L	0.25 U	0.2	0.2	.17J	0.30	85	150	17-147		44	M6
delta-BHC	ug/L	0.25 U	0.2	0.2	ND	ND	46	52	19-140		52	
gamma-BHC (Lindane)	ug/L	0.25 U	0.2	0.2	.2J	.24J	90	110	32-140		39	
Decachlorobiphenyl (S)	%.						62	69	10-113			
Tetrachloro-m-xylene (S)	%.						41	39	21-100			

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.: 30384157

QC Batch: 415988

QC Batch Method: EPA 625.1 Dec 2016

Analysis Method:

EPA 625.1 Dec 2016

Analysis Description: 625.1 MSSV RV

Laboratory:

Pace Analytical Services - Greensburg

Associated Lab Samples: 30384157001

METHOD BLANK: 2011386

Date: 10/02/2020 04:05 PM

Matrix: Water

Associated Lab Samples: 30384157001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophenol	ug/L	ND	1.0	0.59	09/29/20 17:20	
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	09/29/20 17:20	
2-Chlorophenol	ug/L	ND	1.0	0.59	09/29/20 17:20	
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	09/29/20 17:20	
Naphthalene	ug/L	ND	1.0	0.67	09/29/20 17:20	
Pentachlorophenol	ug/L	ND	2.5	1.5	09/29/20 17:20	
2,4,6-Tribromophenol (S)	%.	77	24-131		09/29/20 17:20	
2-Fluorobiphenyl (S)	%.	69	14-113		09/29/20 17:20	
2-Fluorophenol (S)	%.	45	10-66		09/29/20 17:20	
Nitrobenzene-d5 (S)	%.	81	15-104		09/29/20 17:20	
Phenol-d6 (S)	%.	31	10-48		09/29/20 17:20	
Terphenyl-d14 (S)	%.	88	26-159		09/29/20 17:20	

LABORATORY CONTROL SAMPLE:	2011387					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L	10	7.5	75	52-119	
2,4-Dichlorophenol	ug/L	10	6.9	69	53-122	
2-Chlorophenol	ug/L	10	6.5	65	36-120	
4-Chloro-3-methylphenol	ug/L	10	7.1	71	41-128	
Naphthalene	ug/L	10	6.7	67	36-120	
Pentachlorophenol	ug/L	10	9.7	97	38-152	
2,4,6-Tribromophenol (S)	%.			84	24-131	
2-Fluorobiphenyl (S)	%.			64	14-113	
2-Fluorophenol (S)	%.			40	10-66	
Nitrobenzene-d5 (S)	%.			70	15-104	
Phenol-d6 (S)	%.			27	10-48	
Terphenyl-d14 (S)	%.			89	26-159	

MATRIX SPIKE & MATRIX SI	PIKE DUPLI	ICATE: 2011	388		2011389							
		30384189001	MS Spike	MSD 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	<0.63	10.5	10.1	7.4	5.2	70	52	37-114	34	58	
2,4-Dichlorophenol	ug/L	< 0.65	10.5	10.1	6.7	5.1	63	50	39-135	27	50	
2-Chlorophenol	ug/L	< 0.62	10.5	10.1	6.0	4.4	57	44	23-134	30	61	
4-Chloro-3-methylphenol	ug/L	< 0.67	10.5	10.1	7.3	5.5	69	54	22-147	28	73	

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.





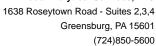
Project: National Grid - Gloversville

Pace Project No.: 30384157

Date: 10/02/2020 04:05 PM

MATRIX SPIKE & MATRIX SI	PIKE DUPLIC	LICATE: 2011388 MS		2011389 MSD								
	3	0384189001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Naphthalene	ug/L	<0.71	10.5	10.1	6.0	4.6	57	45	21-133	 27	65	
Pentachlorophenol	ug/L	<1.6	10.5	10.1	11.4	10.2	108	101	14-176	11	86	
2,4,6-Tribromophenol (S)	%.						80	59	24-131			
2-Fluorobiphenyl (S)	%.						55	42	14-113			
2-Fluorophenol (S)	%.						35	26	10-66			
Nitrobenzene-d5 (S)	%.						65	52	15-104			
Phenol-d6 (S)	%.						27	19	10-48			
Terphenyl-d14 (S)	%.						81	74	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.





Project: National Grid - Gloversville

Pace Project No.: 30384157

Date: 10/02/2020 04:05 PM

QC Batch: 415534 Analysis Method: SM 3500-CrB-2011

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384157001

METHOD BLANK: 2009542 Matrix: Water

Associated Lab Samples: 30384157001

Blank Reporting Units MDL Parameter Result Limit Analyzed Qualifiers Chromium, Hexavalent mg/L ND 0.010 0.0054 09/24/20 18:45 1c

LABORATORY CONTROL SAMPLE & LCSD: 2009543 2009544

LCSD Spike LCS **LCSD** LCS % Rec Max RPD RPD Qualifiers Parameter Units Conc. Result Result % Rec % Rec Limits Chromium, Hexavalent mg/L 0.25 0.25 0.26 99 104 85-115 5 20 1c

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



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

QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30384157

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.

BATCH QUALIFIERS

Batch: 415534

[1] Due to limited volume for MS/MSD, LCSD was analyzed

ANALYTE QUALIFIERS

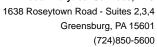
Date: 10/02/2020 04:05 PM

1c Due to limited volume for MS/MSD, LCSD was analyzed

2c The PDS recovery was outside of the laboratory control limits. Result may be biased high

H1 Analysis conducted outside the EPA method holding time.

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





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30384157

Date: 10/02/2020 04:05 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30384157001	System Effluent Composite 0920	EPA 608.3 Dec 2016	415989	EPA 608.3 Dec 2016	416141
30384157001	System Effluent Composite 0920	EPA 200.7 Rev. 4.4, 1994	415585	EPA 200.7 Rev. 4.4, 1994	415701
30384157001	System Effluent Composite 0920	EPA 245.1 Rev. 3.0, 1994	416101	EPA 245.1 Rev. 3.0, 1994	416144
30384157001	System Effluent Composite 0920	EPA 625.1 Dec 2016	415988	EPA 625.1 Dec 2016	416145
30384157001	System Effluent Composite 0920	SM 3500-CrB-2011	415534		

Face Analytical"

Pace Project Number 1 of 1 SAMPLE CONDITIONS DIDRINKING WATER N/A N/λ EI Z ij REGULATORY AGENCY S Page: -OTHER N/A N/λ NØ SC SC L ᆜ 7 i_E L ☐GROUNDWATER F F 등 티 14:10 TIME Alzehamoo ☐RCRA 9(23120 MO#: 30384157 Tounest Document DATE SITE LOCATION Filtered (Y/N) CINPDES Requested Analysis: P.4 CA lonsrileM 482S2O3 ACCEPTED BY / AFFILIATION HOP O EON 'osz paviesarda Attention: Accounts Payable via email at ges-invoices@gesonline.com HOF CONTAINERS Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057 Company Name: Groundwater & Environmental Services, Inc. TIME SAMPLE TEMP AT COLLECTION 973.20 DATE Carlo Carlo 12.4 TIME Pace Project Manager. Rachel Christner CHAI 91212 The Chai DATE COLLECTED 8 RELINQUISHED BY / AFFILIATION Pace Quote Reference: TIME 9 Invoice Information; Pace Profile #: Section C C=COMP O Semi-Annual System Sampling Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY ž WATRIX CODE Report To: Tim Beaumont (GES) Required Project Information; Report To: Devin Shay (GES) Project Number: 0603200-120780-221-1106 tbeaumont@gesonline.com Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com dshay@gesonline.com COOLERS. Purchase Order No.: System Effluent Composite 0920 Section B --END OF RECORD--Section D Required Client Information One Character per box. (A-Z, 0-9 / -). Samples IDs MUST BE UNIQUE SAMPLE ID Address: 5 Technology Place, Suite 4 Requested Due Date/TAT: Standard SAMPLES WILL ARRIVE IN Phone: 800.220.3069 | Fax: None Етай То: dshay@gesonline.com East Syracuse, New York 13057 Required Client Information: Company: GES - Syracuse Additional Comments: Section A # WB11

Lab 1.0.

2

O° ni qmeT

E-File, (ALLQ020rev.3,31M.

N/A	Samples Intact
Ν/A	Custody Sealed Cooler

SAMPLER NAME AND SIGNATURE

NGGloversville-labramber.28351.EQEDD.zip

NERegion@gesonline.com, ges@equisonline.com

Secific EDD NAME:

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ΝV

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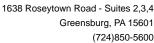
		(3thm2005	

Pittsburgh Lab Sample Condit	ion l	Jpon	Re	ceipt	BB come
		/	~ /	~ ~	# 30384157
Face Analytical Client Name:			<u>ع د</u>	<u> </u>	Project #
Courier: Fed Ex UPS USPS Client		ommei	rcial	Pace Other	Label XW
Tracking #: 9040 9400 94	133	_			LIMS Login (ŽAV)
Custody Seal on Cooler/Box Present:	□ n	o	Seals	intact: 🖂 yes 🗀] no
Thermometer Used 9	Туре	of Ice:	Wet	Blue None	
Cooler Temperature Observed Temp	.3	° C	Corre	ection Factor: 🧖	°C Final Temp: 4,2 °C
Temp should be above freezing to 6°C		-			
				pH paper Lot#	Date and Initials of person examining contents: 以か 名/24/26
Comments:	Yes	No	N/A	1000401	
Chain of Custody Present:		<u> </u>		1.	
Chain of Custody Filled Out:				2.	
Chain of Custody Relinquished:				3.	
Sampler Name & Signature on COC:		ļ		4.	
Sample Labels match COC:				5.	
-Includes date/time/ID Matrix: L	<u>/T</u>		~		
Samples Arrived within Hold Time:				6.	
Short Hold Time Analysis (<72hr remaining):		X		7. Poma 242	0>6
Rush Turn Around Time Requested:				8.	
Sufficient Volume:				9.	
Correct Containers Used:		<u> </u>		10.	
-Pace Containers Used:		<u> </u>			
Containers Intact:		Ĺ		11.	
Orthophosphate field filtered				12.	
Hex Cr Aqueous sample field filtered	<u> </u>			13.	
Organic Samples checked for dechlorination:				14.	
Filtered volume received for Dissolved tests	L_			15.	
All containers have been checked for preservation.				16.	
exceptions: VOA, coliform, TOC, O&G, Phenolics, i Non-aqueous matrix	Radon,				
All containers meet method preservation				Initial when	Date/time of
requirements.				completed V	preservation
				Lot # of added preservative	
Headspace in VOA Vials (>6mm):				17.	
Trip Blank Present:				18.	
Trip Blank Custody Seals Present					
Rad Samples Screened < 0.5 mrem/hr				Initial when completed:	Date:
Client Notification/ Resolution:					
Person-Contacted:			-Date/	Flme:	Contacted By:
Comments/ Resolution:			,		

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

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

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





October 05, 2020

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30384158

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 24, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

Some analyses were subcontracted outside of the Pace Network. The test report from the external subcontractor is attached to this report in its entirety.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Greensburg

The samples were subcontracted Analytical Laboratory Services, Inc., 301 Fulling Mill Rd., Middletown PA 17057 for Phenolics . 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,

Sachel & Christmer

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

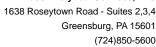
Enclosures

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

NE Region GES, Groundwater & Environmental Services,

Inc.







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30384158

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 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

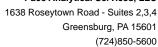
Missouri Certification #: 235

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

South Dakota Certification
Tennessee Certification #: 02867

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

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



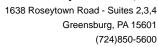


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30384158

Lab ID	Sample ID	Matrix	Date Collected	Date Received		
30384158001	System Effluent Grab 0920	Water	09/23/20 13:15	09/24/20 10:00		
30384158002	Trip Blank	Water	09/23/20 00:01	09/24/20 10:00		





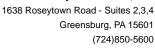
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30384158

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30384158001	System Effluent Grab 0920	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 4500CNE-2011	EKM	1	PASI-PA
30384158002	Trip Blank	EPA 624.1 Dec 2016	JAS	10	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg





PROJECT NARRATIVE

Project: National Grid - Gloversville

Pace Project No.: 30384158

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: October 05, 2020

General Information:

1 sample was analyzed for EPA 625.1 Dec 2016 by Pace Analytical Services Greensburg. 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.

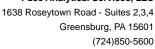
Laboratory Control Spike:

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 NARRATIVE

Project: National Grid - Gloversville

Pace Project No.: 30384158

Method: EPA 624.1 Dec 2016

Description: 624.1 Volatile Organics

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

Date: October 05, 2020

General Information:

2 samples were analyzed for EPA 624.1 Dec 2016 by Pace Analytical Services Greensburg. 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.

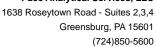
Laboratory Control Spike:

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 NARRATIVE

Project: National Grid - Gloversville

Pace Project No.: 30384158

Method: EPA 1664A

Description: HEM, Oil and Grease

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

Date: October 05, 2020

General Information:

1 sample was analyzed for EPA 1664A by Pace Analytical Services Greensburg. 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:



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

PROJECT NARRATIVE

Project: National Grid - Gloversville

Pace Project No.: 30384158

Pace Analytica

Method: SM 4500CNE-2011

Description: 4500CNE Cyanide, Total

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

Date: October 05, 2020

General Information:

1 sample was analyzed for SM 4500CNE-2011 by Pace Analytical Services Greensburg. 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.

Duplicate Sample:

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

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.: 30384158

Date: 10/05/2020 11:58 AM

Sample: System Effluent Grab 0920	Lab ID:	30384158001	Collected	: 09/23/20	13:15	Received: 09/	24/20 10:00 Ma	atrix: Water	
Parameters F	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
	-					- 1 1004104	- Mary Zod		
625.1 Reduced Volume	Analytica	Method: EPA 6	25.1 Dec 20	16 Prepar	ation M	ethod: EPA 625.1	Dec 2016		
	Pace Ana	llytical Services	- Greensbur	g					
Pentachlorophenol Surrogates	ND	ug/L	2.4	1.5	1	09/29/20 13:00	09/30/20 00:05	87-86-5	
Nitrobenzene-d5 (S)	84	%.	15-104		1	09/29/20 13:00	09/30/20 00:05	4165-60-0	
2-Fluorobiphenyl (S)	71	%.	14-113		1	09/29/20 13:00	09/30/20 00:05		
Terphenyl-d14 (S)	85	%.	26-159		1	09/29/20 13:00			
Phenol-d6 (S)	34	%.	10-48		1	09/29/20 13:00			
2-Fluorophenol (S)	50	%.	10-46		1	09/29/20 13:00			
	86				1				
2,4,6-Tribromophenol (S)	00	%.	24-131		ļ	09/29/20 13:00	09/30/20 00:05	110-79-0	
624.1 Volatile Organics	Analytica	Method: EPA 6	24.1 Dec 20	16					
	Pace Ana	lytical Services	- Greensbur	g					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/30/20 19:11	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		09/30/20 19:11	71-43-2	
Chloroform	ND	ug/L	1.0	0.47	1		09/30/20 19:11	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		09/30/20 19:11		
Tetrachloroethene	ND	ug/L	1.0	0.30	1		09/30/20 19:11		
Toluene	ND	ug/L	1.0	0.24	1		09/30/20 19:11	_	
Surrogates	110	ug/L	1.0	0.24	•		00/00/20 10:11	100 00 0	
4-Bromofluorobenzene (S)	98	%.	80-120		1		09/30/20 19:11	460-00-4	
Toluene-d8 (S)	95	%.	80-120		1		09/30/20 19:11		
1,2-Dichloroethane-d4 (S)	108	%.	80-120		1		09/30/20 19:11		
Dibromofluoromethane (S)	101	%.	80-120		1		09/30/20 19:11		
Dibromondomentarie (3)	101	70.	00-120		'		09/30/20 19.11	1000-33-7	
HEM, Oil and Grease	Analytica	Method: EPA 1	664A						
	Pace Ana	llytical Services	- Greensbur	g					
Oil and Grease	ND	mg/L	4.8	0.92	1		10/01/20 13:05		
4500CNE Cyanide, Total	Analytica	Method: SM 45	00CNE-201	1 Prepara	tion Me	thod: SM 4500CN	NC-2011		
	Pace Ana	lytical Services	- Greensbur	g					
Cyanide	0.022	mg/L	0.010	0.0082	1	09/28/20 08:30	09/28/20 11:53	57-12-5	
Sample: Trip Blank	Lab ID:	30384158002	Collected	: 09/23/20	00:01	Received: 09/	24/20 10:00 Ma	atrix: Water	
			Report						
Parameters F	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
624.1 Volatile Organics	Analytica	Method: EPA 6	24.1 Doc 20	16					
524.1 Volatile Organics	-								
		llytical Services		•					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/30/20 18:43		
	ND	ug/L	1.0	0.41	1		09/30/20 18:43	71-43-2	
Benzene				0.47			00/00/00 40.40	07.00.0	
Benzene Chloroform	ND	ug/L	1.0	0.47	1		09/30/20 18:43	67-66-3	
	ND ND	ug/L ug/L	1.0 1.0	0.47	1		09/30/20 18:43		
Chloroform		Ū						100-41-4	



ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30384158

Date: 10/05/2020 11:58 AM

Sample: Trip Blank	Lab ID:	30384158002	Collecte	d: 09/23/2	20 00:01	1 Received: 09/24/20 10:00 Matrix: Water				
			Report							
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual	
624.1 Volatile Organics	Analytical	Method: EPA 6	324.1 Dec 2	016						
	Pace Anal	ytical Services	- Greensbu	ırg						
Surrogates										
4-Bromofluorobenzene (S)	96	%.	80-120		1		09/30/20 18:43	460-00-4		
Toluene-d8 (S)	95	%.	80-120		1		09/30/20 18:43	2037-26-5		
1,2-Dichloroethane-d4 (S)	111	%.	80-120		1		09/30/20 18:43	17060-07-0		
Dibromofluoromethane (S)	105	%.	80-120		1		09/30/20 18:43	1868-53-7		



Project: National Grid - Gloversville

Pace Project No.: 30384158

Date: 10/05/2020 11:58 AM

QC Batch: 416360 Analysis Method: EPA 624.1 Dec 2016

QC Batch Method: EPA 624.1 Dec 2016 Analysis Description: 6241 MSV

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384158001, 30384158002

METHOD BLANK: 2012993 Matrix: Water

Associated Lab Samples: 30384158001, 30384158002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND ND	1.0	0.24	09/30/20 16:53	
Benzene	ug/L	ND	1.0	0.41	09/30/20 16:53	
Chloroform	ug/L	ND	1.0	0.47	09/30/20 16:53	
Ethylbenzene	ug/L	ND	1.0	0.31	09/30/20 16:53	
Tetrachloroethene	ug/L	ND	1.0	0.30	09/30/20 16:53	
Toluene	ug/L	ND	1.0	0.24	09/30/20 16:53	
1,2-Dichloroethane-d4 (S)	%.	109	80-120		09/30/20 16:53	
4-Bromofluorobenzene (S)	%.	94	80-120		09/30/20 16:53	
Dibromofluoromethane (S)	%.	106	80-120		09/30/20 16:53	
Toluene-d8 (S)	%.	96	80-120		09/30/20 16:53	

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		18.2	91	60-140	
Benzene	ug/L	20	19.8	99	65-135	
Chloroform	ug/L	20	19.9	99	70-135	
Ethylbenzene	ug/L	20	19.8	99	60-140	
Tetrachloroethene	ug/L	20	19.9	99	70-130	
Toluene	ug/L	20	19.9	100	70-130	
1,2-Dichloroethane-d4 (S)	%.			104	80-120	
4-Bromofluorobenzene (S)	%.			94	80-120	
Dibromofluoromethane (S)	%.			103	80-120	
Toluene-d8 (S)	%.			98	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPLIC	CATE: 2013	202		2013203							
			MS	MSD								
	3	0384267001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
1,1,2,2-Tetrachloroethane	ug/L	ND	20	20	18.8	18.6	94	93	46-157	1	61	
Benzene	ug/L	ND	20	20	21.3	20.6	107	103	37-151	4	61	
Chloroform	ug/L	ND	20	20	21.0	20.4	105	102	51-138	3	54	
Ethylbenzene	ug/L	ND	20	20	20.8	20.0	104	100	37-162	4	63	
Tetrachloroethene	ug/L	ND	20	20	22.0	20.9	110	104	64-148	5	39	
Toluene	ug/L	ND	20	20	21.0	20.2	105	101	47-150	4	41	
1,2-Dichloroethane-d4 (S)	%.						107	109	80-120			
4-Bromofluorobenzene (S)	%.						96	96	80-120			

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



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

QUALITY CONTROL DATA

Project: National Grid - Gloversville

Pace Project No.: 30384158

Date: 10/05/2020 11:58 AM

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	CATE: 2013	2013203									
		30384267001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Dibromofluoromethane (S)	%.						104	105	80-120			
Toluene-d8 (S)	%.						98	95	80-120			

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



Project: National Grid - Gloversville

Pace Project No.: 30384158

QC Batch Method:

QC Batch: 415988

415988 Analysis Method: EPA 625.1 Dec 2016 Analysis Descript

Analysis Description: 625.1 MSSV RV

Laboratory:

Pace Analytical Services - Greensburg

EPA 625.1 Dec 2016

Associated Lab Samples: 30384158001

METHOD BLANK: 2011386

Date: 10/05/2020 11:58 AM

Matrix: Water

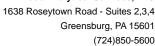
Associated Lab Samples: 30384158001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND ND	2.5	1.5	09/29/20 17:20	
2,4,6-Tribromophenol (S)	%.	77	24-131		09/29/20 17:20	
2-Fluorobiphenyl (S)	%.	69	14-113		09/29/20 17:20	
2-Fluorophenol (S)	%.	45	10-66		09/29/20 17:20	
Nitrobenzene-d5 (S)	%.	81	15-104		09/29/20 17:20	
Phenol-d6 (S)	%.	31	10-48		09/29/20 17:20	
Terphenyl-d14 (S)	%.	88	26-159		09/29/20 17:20	

Spike LCS Parameter Units Conc. Result	LCS % Rec	% Rec	
Parameter Units Conc. Result	% Rec		
	70 TCC	Limits	Qualifiers
Pentachlorophenol ug/L 10 9.7	97	38-152	
2,4,6-Tribromophenol (S) %.	84	24-131	
2-Fluorobiphenyl (S) %.	64	14-113	
2-Fluorophenol (S) %.	40	10-66	
Nitrobenzene-d5 (S) %.	70	15-104	
Phenol-d6 (S) %.	27	10-48	
Terphenyl-d14 (S) %.	89	26-159	

MATRIX SPIKE & MATRIX SI	PIKE DUPI	LICATE: 2011		MCD	2011389							
Parameter	Units	30384189001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	<1.6	10.5	10.1	11.4	10.2	108	101	14-176	11	86	
2,4,6-Tribromophenol (S)	%.						80	59	24-131			
2-Fluorobiphenyl (S)	%.						55	42	14-113			
2-Fluorophenol (S)	%.						35	26	10-66			
Nitrobenzene-d5 (S)	%.						65	52	15-104			
Phenol-d6 (S)	%.						27	19	10-48			
Terphenyl-d14 (S)	%.						81	74	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.





Project: National Grid - Gloversville

Pace Project No.: 30384158

Date: 10/05/2020 11:58 AM

QC Batch: 416487 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384158001

METHOD BLANK: 2013746 Matrix: Water

Associated Lab Samples: 30384158001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 4.8 0.92 10/01/20 12:59

LABORATORY CONTROL SAMPLE: 2013747

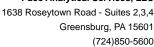
Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Oil and Grease mg/L 40 31.4 79 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2013748 2013749

MS MSD

30384439001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Conc. Conc. Result Result % Rec % Rec **RPD** RPD Qual Result Limits Oil and Grease ND 40 mg/L 40 36.0 36.7 86 87 78-114 2 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.: 30384158

QC Batch: 415794 Analysis Method: SM 4500CNE-2011 QC Batch Method: SM 4500CNC-2011 Analysis Description: 4500CNE Cyanide, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30384158001

METHOD BLANK: Matrix: Water

Associated Lab Samples: 30384158001

Blank Reporting Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide ND 0.010 0.0082 09/28/20 11:26 mg/L

METHOD BLANK: 2010780 Matrix: Water

Associated Lab Samples: 30384158001

Date: 10/05/2020 11:58 AM

Blank Reporting Parameter Units Result Limit MDL Analyzed Qualifiers Cyanide ND 0.010 0.0082 09/28/20 11:27

LABORATORY CONTROL SAMPLE: 2010781

Spike LCS LCS % Rec Parameter Conc. Result % Rec Limits Qualifiers Units Cyanide mg/L 0.2 0.20 98 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2010783 2010784

mg/L

MS MSD 50267527002 Spike Spike MS MSD MS MSD % Rec Max RPD Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** Qual Cyanide mg/L <0.010 0.1 0.1 0.097 0.096 93 92 90-110 20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2010837 2010838

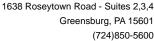
MS MSD 30383843005 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Cyanide 0.1 0.10 3 20 ND 0.1 0.10 100 90-110 mg/L

SAMPLE DUPLICATE: 2010782

50267527002 Dup Max RPD Parameter Units Result Result RPD Qualifiers < 0.010 Cyanide mg/L 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.







QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30384158

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.

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

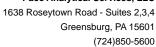
U - Indicates the compound was analyzed for, but not detected.

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.

Date: 10/05/2020 11:58 AM





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30384158

Date: 10/05/2020 11:58 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30384158001	System Effluent Grab 0920	EPA 625.1 Dec 2016	415988	EPA 625.1 Dec 2016	416145
30384158001	System Effluent Grab 0920	EPA 624.1 Dec 2016	416360		
30384158002	Trip Blank	EPA 624.1 Dec 2016	416360		
30384158001	System Effluent Grab 0920	EPA 1664A	416487		
30384158001	System Effluent Grab 0920	SM 4500CNC-2011	415794	SM 4500CNE-2011	415848

Pace Analytical Terrespos Com

WO#:30384158

Document pleted accurately.

Pace Project Number Lab I.D. ပ္က WΩ OTHER 1 of 1 SAMPLE CONDITIONS N/A N/A NØ ☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER Š REGULATORY AGENCY 00 ١ Ę N/A N/λ N/S OTHER. SC ᆼ L S 14330 TIME L 9123120 RCRA DATE SITE LOCATION iltered (Y/N) UST Requested Analysis: 869 lonsilish eOsSsal ACCEPTED BY / AFFILIATION HOB X Union Юŀ 9 ^EON! *OS²F Attention: Accounts Payable via email at ges-invoices@gesonline.com Ţ NOF CONTAINERS Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057 Company Name: Groundwater & Environmental Services, Inc. TIME SAMPLE TEMP AT COLLECTION 26.91 Apollo 1 9(23)20 3.5 DATE 뷀 Pace Project Manager. Rachel Christner 22/2 DATE COLLECTED RELINQUISHED BY / AFFILIATION Pace Quote Reference: TIME. Invoice Information; Pace Profile #: Section C DATE Ø Semi-Annual System Sampling Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY ž Ž MATRIX CODE Report To: Tim Beaumont (GES) Required Project Information: Report To: Devin Shay (GES) Project Number. 0603200-120780-221-1106 tbeaumont@gesonline.com Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com dshay@gesonline.com COOLERS. Purchase Order No.: Section B System Effluent Grab 0920 --END OF RECORD---NERegion@gesonline.com, ges@equisonline.com Trip Blank Section D Required Client Information One Character per box. (A-Z, 0-9/ ,-) Samples IDs MUST BE UNIQUE SAMPLE ID Address: 5 Technology Place, Suite 4 Requested Due Date/TAT: Standard SAMPLES WILL ARRIVE IN Phone: 800,220,3069 | Fax: None Email To: dshay@gesonline.com East Syracuse, New York 13057 Required Client Information: Company: GES - Syracuse Additional Comments: ITEM #

E-File, (ALLQ020rev.3,31N._____,131un2005

Samples intact

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Received on

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SAMPLER NAME AND SIGNATURE

Secific EDD NAME:

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Pittsburgh Lab Sample Cond		-	• • • •	•	# 7 0 2 0 / 4 5
Pace Analytical Client Name:		<u> </u>	»E	<u>S</u>	#_30384158 Project#
Courier: Fed Ex UPS USPS Clie	ent 🗀	Comme	rcial	Pace Other	Label_08M
Tracking #: 9099 9900 943	3	_		_	LIMS Login
Custody Seal on Cooler/Box Present:		10	Seals	s intact; yes	no
Thermometer Used	Туре	of Ice	: W	Blue None	
Cooler Temperature Observed Temp Temp should be above freezing to 6°C	1.3	- °C	Corr		°C Final Temp: 4, 2 °C
				pH paper Lot#	Date and Initials of person examining contents: //w 9/24/22
Comments:	Yes	No	N/A	1008401	
Chain of Custody Present:		1		1.	
Chain of Custody Filled Out:		1		2.	
Chain of Custody Relinquished:				3.	
Sampler Name & Signature on COC:		1	<u> </u>	4.	
Sample Labels match COC:		1	<u> </u>	5.	
-Includes date/time/ID Matrix:	مر	<u> </u>	_		
Samples Arrived within Hold Time:			<u> </u>	6.	
Short Hold Time Analysis (<72hr remaining):				7.	
Rush Turn Around Time Requested:				8.	
Sufficient Volume:		1		9.	
Correct Containers Used:				10.	
-Pace Containers Used:					
Containers Intact:				11.	
Orthophosphate field filtered				12.	
Hex Cr Aqueous sample field filtered				13.	
Organic Samples checked for dechlorination:				14.	
Filtered volume received for Dissolved tests				15.	
All containers have been checked for preservation.		1		16.	
exceptions VOA coliform, TOC, 0&G) Phenolics Non-aqueous matrix	s, Radon	<u> </u>	<u> </u>	10,	
All containers meet method preservation requirements.				Initial when completed VM	Date/time of preservation
	<u> </u>			Lot # of added preservative	I
Headspace in VOA Vials (>6mm):			il		
Trip Blank Present:			-	18.	,
Trip Blank Custody Seals Present			-		
Rad Samples Screened < 0,5 mrem/hr				Initial when completed:	Date:
Client Notification/ Resolution:					
Person-Gontacted:			-Date/	Fime:	Gontacted-B <u>y:</u>
Comments/ Resolution:					

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

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





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

September 30, 2020

Ms. Rachel Christner Pace Analytical Services, Inc. 1638 Roseytown Road Flex Building 2, Suites 2,3&4 Greensburg, PA 15601

Certificate of Analysis

Project Name: Rush Rachel plus NJ Reduced

plus EDD

Workorder: 3131079

Purchase Order:

ASR 30371525

Workorder ID: PNW163|30371525

Dear Ms. Christner:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, September 29, 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: Emailed Reports

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

Pa@aag@01 ooff 3101 Report ID: 3131079 - 9/30/2020





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: 3131079 PNW163|30371525

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3131079001	30371525 001	Ground Water	9/23/2020 13:15	9/29/2020 09:08	Collected by Client

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

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

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

Report ID: 3131079 - 9/30/2020 P\$\(\text{Pagage} 2 \text{ of 30} \)





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: 3131079 PNW163|30371525

Lab ID: 3131079001 Date Collected: 9/23/2020 13:15 Matrix: Ground Water

Sample ID: 30371525 001 Date Received: 9/29/2020 09:08

Parameters	Results	Flag	Units	RDL	MDL	Method	Prepared By	Analyzed	Ву	Cntr
WET CHEMISTRY										
Phenolics	0.004J	J	mg/L	0.005	0.002	EPA 420.4	9/29/20 22:00 VXF	9/30/20 04:14	C_D	Α

Ms. Sarah S Leung Project Coordinator

Report ID: 3131079 - 9/30/2020 Page 23 of 130





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: 3131079 PNW163|30371525

Lab ID	Sample ID	Analysis Method	Prep Method	Leachate Method
3131079001	30371525 001	EPA 420.4	420.4/9066	

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Report ID: 3131079 - 9/30/2020 Pagage34 off30





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: 3131079 PNW163|30371525

QC Batch: WCPR/52529 Analysis Method: EPA 420.4

QC Batch Method: 420.4/9066

Associated Lab Samples: 3131079001

MATRIX SPIKE: 320747	74 DUPLICATE: 320	07475	ORIGINAL: 31	31059001							
****NOTE - The Original	Result shown below is	s a raw r	esult and is only	used for t	he purpose o	of calculatin	g Matrix Sp	ike			
percent recoveries. This	s result is not a final va	lue and	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	00058	ma/l	.1	.09834	.10189	98.9	102	90 - 110	3.55	10	

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Report ID: 3131079 - 9/30/2020 PRomp@45 off 30





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: 3131079 PNW163|30371525

QC Batch: WETC/244764 Analysis Method: EPA 420.4

QC Batch Method: EPA 420.4
Associated Lab Samples:

METHOD BLANK: 3207373

Blank Reporting
Parameter Result Units Limit

Phenolics 0.001 mg/L

METHOD BLANK: 3207375

Blank Reporting
Parameter Result Units Limit

Phenolics 0.00004 mg/L

METHOD BLANK: 3207377

Parameter

Blank Reporting Result Units Limit

Phenolics -0.0008 mg/L

METHOD BLANK: 3207379

Blank Reporting
Parameter Result Units Limit

Phenolics -0.0007 mg/L

METHOD BLANK: 3207383

Parameter Blank Reporting Result Units Limit

Phenolics -0.002 mg/L

METHOD BLANK: 3207389

Blank Reporting
Parameter Result Units Limit

ALS Environmental Laboratory Locations Across North America

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Report ID: 3131079 - 9/30/2020 Page 25 of 30





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: 3131079 PNW163	30371525			
Phenolics	-0.003	mg/L		
METHOD BLANK: 3207391		_		
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.002	mg/L		
METHOD BLANK: 3207393				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.002	mg/L		
METHOD BLANK: 3207552				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.002	mg/L		
METHOD BLANK: 3207554				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.003	mg/L		
METHOD BLANK: 3207556				
Parameter	Blank Result	Units	Reporting Limit	
Phenolics	-0.0003	mg/L		

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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: 3131079 PNW163|30371525

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3131079001	30371525 001	420.4/9066	WCPR/52529	EPA 420.4	WETC/244764

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Report ID: 3131079 - 9/30/2020 P\$@@@78off30

Chain of Custody



Pace Analytical Services, Inc.

1638 Roseytown Road

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

Suites 2,3, & 4

FAX: (724) 850-5601

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(Please record the following information)	wing inform	nation)
Temp in C		
Received on Ice	Yes	S
Sealed Cooler	Yes	ટ
Samples Intact	Yes	ž

7/22/2020	
Analysis Due Date:	
7/9/20 edEx	
Request Date: Shipped By: I	

30371525	Rachel Christner
Pace Project No.:	Report/Invoice to:

ž

Certification Required:

			O	_			ı	Preservative
	Pace Sample ID:	Matrix:	ı	Ime:		Analysis Requested:		Type:
-	30371525 001	¥	9/23/20	13:15	Phenolics	- 10 mm	420.4	H2SO4
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Level IV package requ	5
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Special Requirements:

		đi)		
Subcontract Lab:	Analytical Laboratory Services, Inc.	Analysis Authorized By:	(KAITA) CHUNTARY	Mona
Address:	301 Fulling Mill Rd.		Pace Agent Name	Title
	Middletown, PA 17057	Acceptance of Terms By:		
Phone:	717-944-5541		Subcontract Lab Agent	Title

	IN MUMON	Received By: Fedex
Relinquished By:	Standard & Affiliation) (Date) (Time)	Received By: SEC 9/29/20
Comments:	farmer fames	(ionpulled a propertie)

(Date) (Time)

This chain Of custody is considered complete as is since this information is available in the owner laboratory. C:\Users\ksmetanka\Desktop\SUBCON\30384158 asr als mid GES Syr]

A L Page 28 of 30

Analytical Services Request

sct No.: r: ASR- 30371525

			- 1	2	Furchase Order	je j	٠	gns	Subcontractor Project No.:
. 4							Request Date: 7. Shipped By: FedEx	7/9/20 Ex	Analysis Due Date:
 (4 (6) (4							Certification Required:	uired:	λN
	, •	Page 1 of	-	ð.	-	10	Pace Project No.: Report/Invoice to:	t No.:	30371525 Rachel Christner

7/22/20

								2000		3
ξ	FAX: (724) 850-5601				Page 1 of 1	Report/Invoice to:	to	Rachel Christner		
		50					Email to P	Email to PGHSubcon@pacelabs.com	celabs.	com
			Collection				County (CO	Preservative		
	Pace Sample ID:	Matrix:	Date:	Time:	Analysis Requested:	Analy	Analytical Method:	Type:	۵	Price
٦	30371525 001	W	9/23/2020	13:15	Phenolics		420.4	H2S04	69	35.00
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****Please supply a method blank and LCS QC information on the final report**** Level IV package required Special Requirements:

35.00	35.00	35.00	35.00
Unit Price Total: \$	Analytical Subtotal: \$	Subtotal this Page: \$	Total: \$
	3.0		
Analytical Laboratory Services, Inc.	Middletown, PA 17057	717-944-5541	
Subcontract Lab:	to too	Phone:	Proposal No.:

instructions:

Please fill in your Project Number on both the Purchase Order and the Chain of Custody, sign Acceptance of Terms, and complete the Chain of Custody information. Please return one copy of the Chain of Custody to Pace Analytical Services, Inc. with the Final Report. Thank you. Email to PGHSubcon@pacelabs.com

PLEASE REFERENCE THE ABOVE P.O. NUMBER ON ALL CORRESPONDENCE

C:\Users\ksmetanka\Desktop\SUBCON\30384158 asr als mid GES Syr]

ace Analytical Services, Inc.

1638 Roseytown Road

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

Suites 2,3, & 4

Face Analytical



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

Condition of Sample Receipt Form

Client: Work Order #: 2 \ 2 \ 2 \ Initials: Date:	
6141049	29/20
y y	aja
1. Were airbills / tracking numbers present and recorded?	NO NO
Tracking number: 9242 2956 4722	
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?	(TES, NO
5. Are the COC and bottle labels complete, legible and in agreement?	YES (NO
Sa. Does the COC contain sample locations?	
5b. Does the COC contain date and time of sample collection for all samples?	NO NO
5c. Does the COC contain sample collectors name?	YES (NO)
5d. Does the COC note the type(s) of preservation for all bottles?	
Se. Does the COC note the number of bottles submitted for each sample?	
Sf. Does the COC note the type of sample, composite or grab?	_
Sg. Does the COC note the matrix of the sample(s)?	()
6. Are all aqueous samples requiring preservation preserved correctly?1	(YES NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient volume?	(ES NO
8. Are all samples within holding times for the requested analyses?	NO
9. Were all sample containers received intact and headspace free when required? (not broken, leaking, frozen, etc.)	YES 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
2. Were sample temperatures measured at 0.0-6.0°C	ES NO
3. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water questions below	YES M
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?	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)?	YES NO
Cooler #:	
Temperature (°C): 2°	
Thermometer ID: 294	
Radiological (µCi):	
COMMENTS (Required for all NO responses above and any sample non-conformance):	

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



Appendix D – System Operational Data Summary

					NMH-1			NMH-6		Combi	ined	F	IT-500	FIC-500		Compute	rized Pressure	Readings		AIT-	700	FIT-9	000	РОТЖ	
	ļ	Accumulated Days	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-Bag Filter Unit	Pre-Organo Clay Vessels	Pre-Carbon Vessels	Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	Comments
		Days	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	Days 364	Total Minutes 524790	Average 77.15	Average 25.62	Total 13072882	Average 26.08	Average 3.87	Total 1972900	Average 103.23	Average 29.49	Average 70.00	Total 16224535	Average 70.00	Average 26.81	Average 23.34	Average 18.20	Average 9.05	Average 4.00	Average 7.5	Average 58.8	Average 66.29	14880135	17679	
Janua	ary	30	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	27	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	34	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	
April	il	30	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	/	27	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	33	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	/	29	41550	77.70	26.44	1098109	26.55	3.79	157202	104.25	30.22	70.00	1353288	70.00	27.75	22.75	17.00	8.00	4.00	7.5	67.7	66.40	1244756	1447	
Augus	ıst	28	40350	77.23	25.19	1018023	25.33	3.42	138404	102.55	28.61	70.00	1247296	70.00	27.75	22.75	17.50	8.75	4.00	7.5	66.8	66.33	1143920	1332	
Septem	nber	35	50295	77.48	23.34	1175584	25.23	2.99	150728	102.71	26.33	70.00	1430929	70.00	26.60	23.40	18.60	9.00	4.00	7.4	64.2	66.40	1312513	1527	
Octob	er	28	40185	76.83	22.92	922402	25.15	3.18	128012	101.98	26.09	70.00	1133893	70.00	26.50	24.00	19.00	9.75	4.00	7.5	60.0	66.28	1038722	1210	
Novem	ber	29	41835	76.60	22.58	942794	23.80	3.35	139433	100.40	25.93	70.00	1165175	70.00	27.50	24.00	19.25	9.75	4.00	7.5	57.8	66.33	1070766	1248	
Decem	iber	34	48825	76.06	17.49	853966	20.48	2.68	130622	96.54	20.17	70.00	1067027	70.00	26.20	24.20	19.80	10.00	4.00	7.4	55.0	66.44	971984	1134	