

August 17, 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 January 1 to June 30, 2021.

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 2021. 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

2021 Semi-Annual OM&M Report



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

August 2021

Version 1





2021 Semi-Annual OM&M Report

National Grid Hill Street 20 Hill Street Gloversville, NY 12078

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Date:

August 17, 2021

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1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between January and June 2021. 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**, respectively.

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 Dense Non Aqueous Phase Liquids (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 OWS (T-400) [part of 2009 modifications]. Plastic media with significant surface area is utilized to separate Light Non Aqueous Phase Liquids (LNAPL) and 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;
- Semi-annual generator service;
- Annual media change out;
- Annual manhole, treatment system, and OWS cleaning; and,
- Annual stormwater conveyance system cleaning.

3.2 Analytical Results

On March 17, 2021, 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 reports on March 31 and April 10, 2021. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. Summary tables of the analytical results are presented as **Table 1** and **Table 2**. The analytical results are presented in **Appendix C**. There are currently no discharge submittals required for this site by the NYSDEC Division of Water, as the system discharge is permitted through the GJJWTF and their associated permits.

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

3.3 Operational Data

For the period January 2021 through June 2021, the water treatment system treated and discharged approximately 7,362,000 gallons of water to the POTW sewer at an average flow of 24.45 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 233 million gallons have been successfully treated and discharged without a permit exceedance.



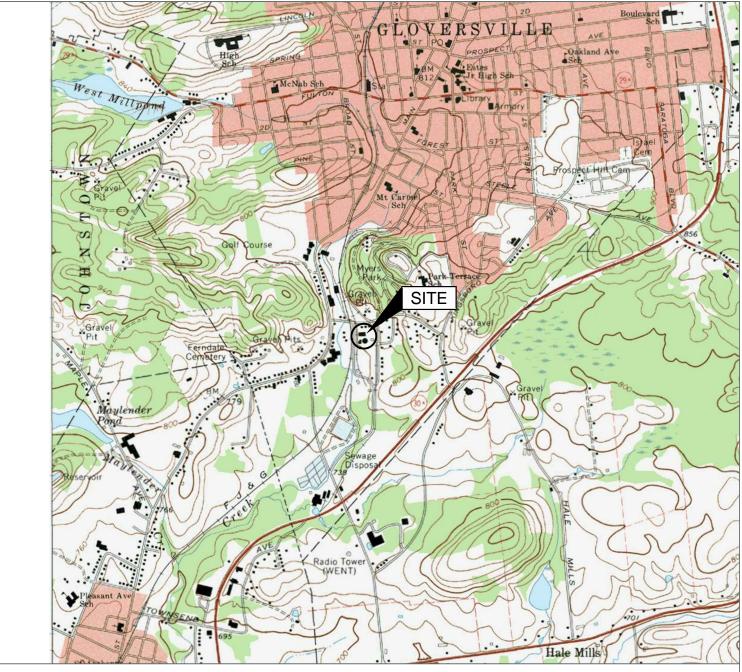
4 Future Activities

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

- Conduct monthly site-wide inspections and weekly water treatment system inspections. Document the inspections.
- Operate the water treatment system in continuous batch mode. During normal operations, it is anticipated that 1 (one) on-site day per week will be required (to conduct OM&M activities such as bag filter change-outs and vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), the OM&M staff will respond immediately and remedy the situation.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in September 2021.
- Rebuild the top of catch basin #7 by the end of 2021.
- Prepare a semi-annual OM&M report for July 1, 2021, through December 31, 2021, and submit to the NYSDEC and GJJWTF.



Figures



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



Site Location Map

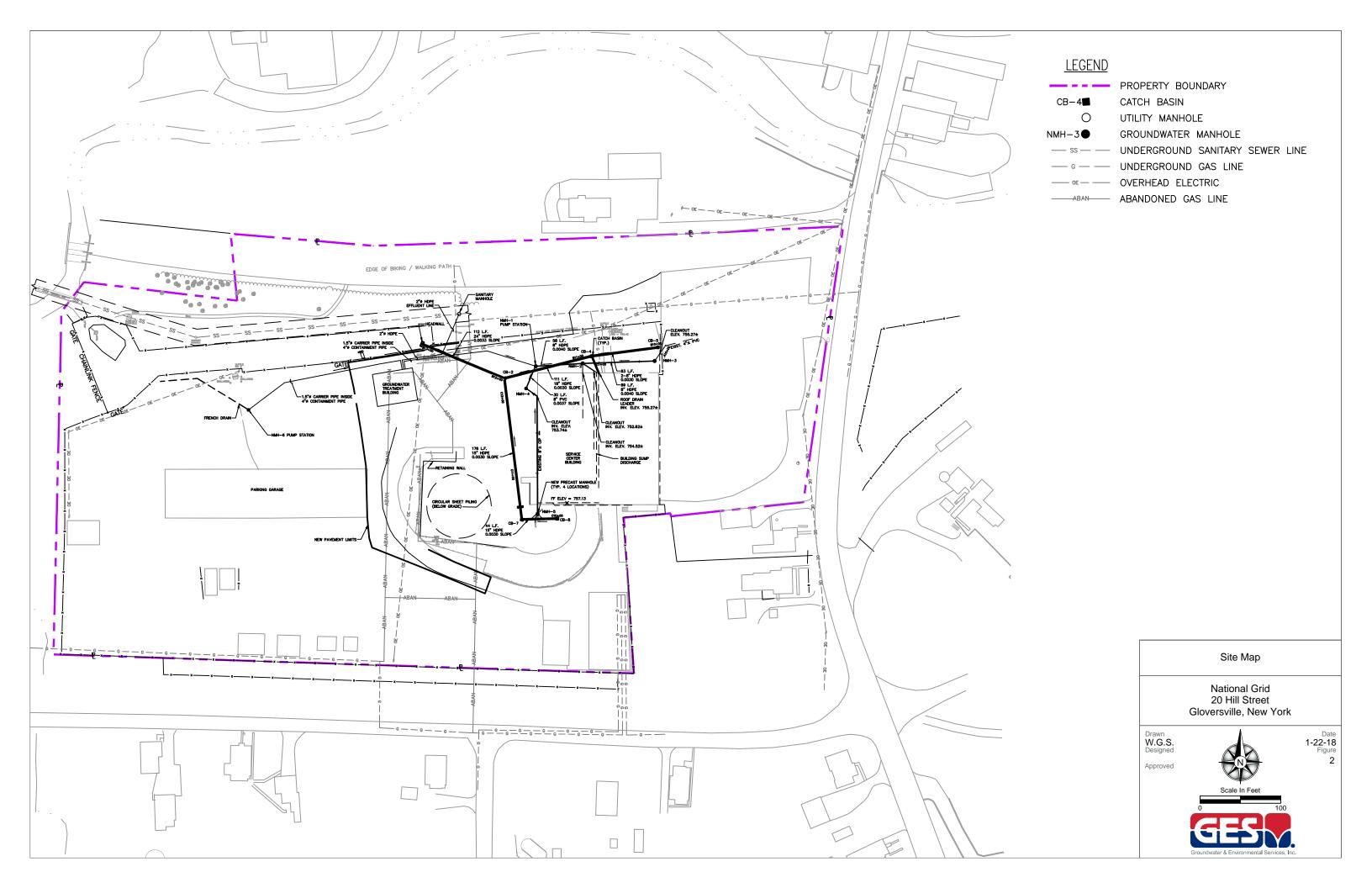
National Grid 20 Hill Street Gloversville, New York

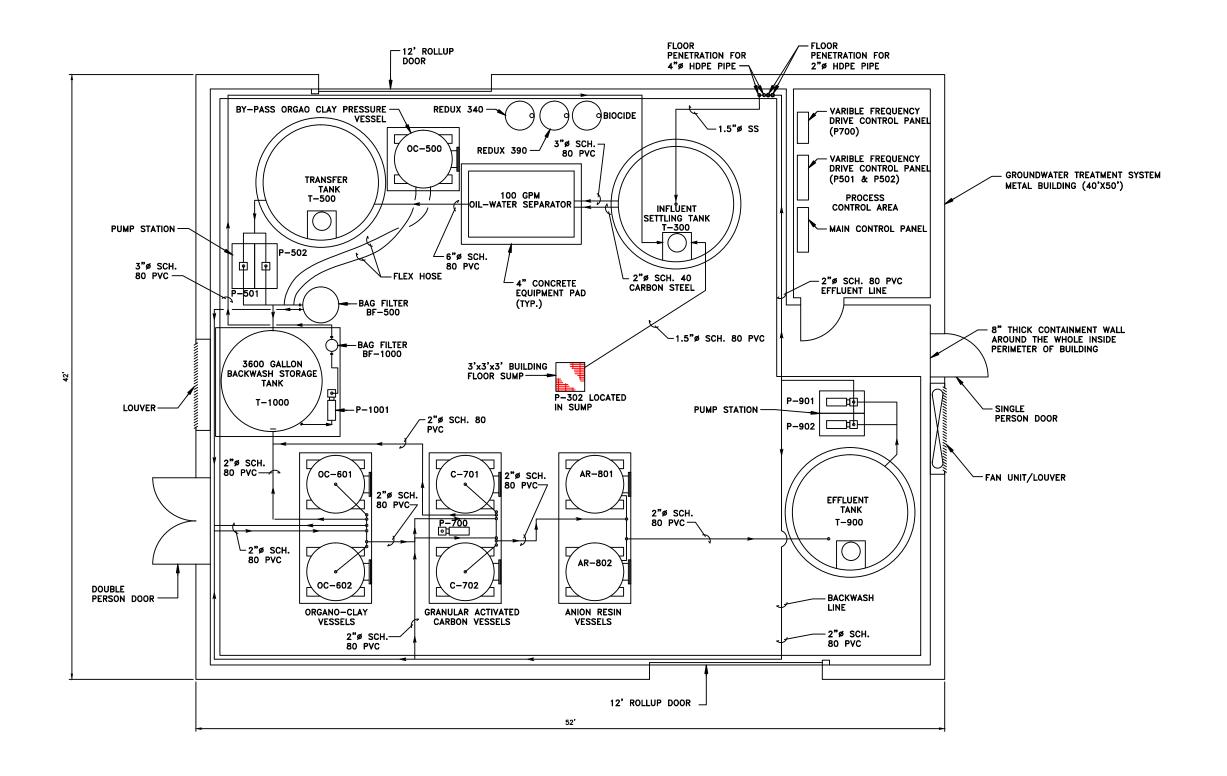
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

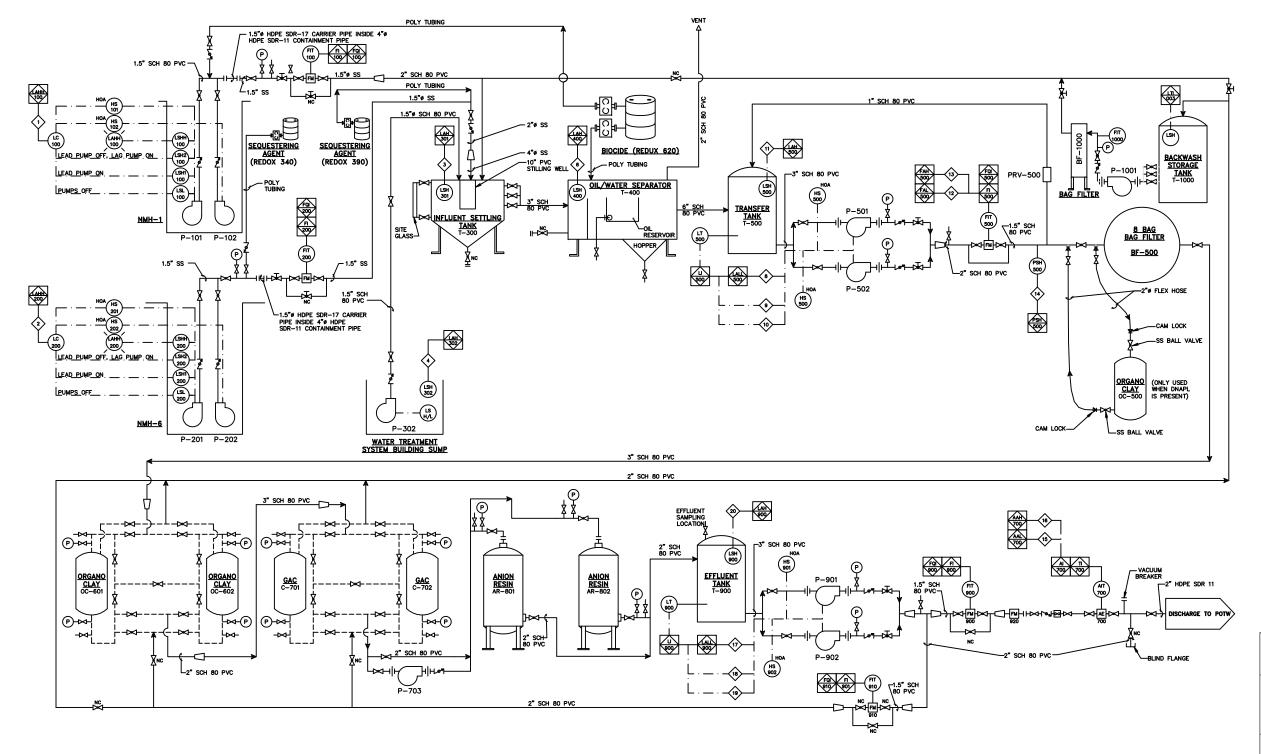
Date 1-22-18 Figure

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:

WODEL:

WODEL:

WORTH WESTATES

USFILTER WESTATES

USFILTER WESTATES

VSFILTER WESTATES

VSFI

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:

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

8 BAG UNIT

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

MANUFACTURER: USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000

FLOW RATE: 50 GPM © 75 PSI MAXIMUM (PER VESSEL)

MEDIA CAPACITY: 34 CUBIC-FEET

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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



MAIN PLC CONTROLLER

LOCAL FIELD MOUNT

MAIN PLC INTERLOCK

MAIN PLC INTERLOCKS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

 $\stackrel{\textstyle \checkmark}{19}$ High Level SetPoint (LT-900) at T-900, Turn on selected lead PUMP P-901 or P-902. HIGH LEVEL ALARM (LAH-900) AT T-900, TURN OFF PUMPS P-501 AND P-502, AND SIGNAL AUTODIALER.

> Process and Instrumentation Diagram Legend

> > National Grid 20 Hill Street Gloversville, New York

W.G.S. Approved

1-30-18

Not to Scale



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

2021 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York



Tables



Table 1

Effluent Permit and Analytical Data

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/17/21
Antimony	1.50	Semi-Annual	ND (<0.0060)
Arsenic	0.10	Semi-Annual	0.0056
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 (<0.00098)
Aldrin	0.00005	Semi-Annual	ND (<0.000025)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000025)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.00098)
Pentachlorophenol	0.01	Semi-Annual	ND (<0.0025)

mg/L = milligrams per Liter



Table 2

Effluent Permit and Analytical Data

Grab Sample

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	03/17/21
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0010)
Cyanide, Total	0.10	Semi-Annual	ND (<0.010)
Ethylbenzene	1.00	Semi-Annual	ND (<0.0010)
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND (<0.0010)
Tetrachloroethylene	0.01	Semi-Annual	ND (<0.0010)
Toluene	1.38	Semi-Annual	ND (<0.0010)
Phenols (4AAP)	1.37	Semi-Annual	ND (<0.005)
Oil & Grease	150	Semi-Annual	ND (<4.8)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.2

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter

NM = Not Measured



Appendix A – Monthly Inspection Forms

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 01/05/2021
 Technician: KL

 Time: 930
 Weather: cloudy 32

Inspection		oleted	Comments
	Com	Jieteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	0.000.000.7.0pu00.7.22.7.20.10
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	Tomorea dealinementa indiana non riprap 0/22/2020
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	7 Todo To gradou and How hip hap motanou 10/21/2010
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	Godiovano tabilio repiaced 10/2/12010
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	dobilo: Nolio
Signs of determion point basin overnowing?	169	NU	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 02/02/2021
 Technician: KL

 Time: 930
 Weather: Snow 28

Inspection		oleted	Comments
	Com	Jieteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	0.000.000.7.0pu00.7.22.7.20.10
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	Tomorea dealinementa indiana non riprap 0/22/2020
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	7 Todo To gradou and How hip hap motanou 10/21/2010
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	Godiovano tabilio repiaced 10/2/12010
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	dobilo: Nolio
Signs of determion point basin overnowing?	169	NU	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 03/02/2021
 Technician: KL

 Time: 900
 Weather: Sunny 9

Inspection		oleted	Comments
	COM	neteu	
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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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: 04/06/2021
 Technician: KL

 Time: 0830
 Weather: Sunny 40

Inspection		oleted	Comments
	Comp	neteu	
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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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: 5/3/2021
 Technician: TB

 Time: 1500
 Weather: Cloudy 72

Inspection		oleted	Comments
	Comp	neteu	
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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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: 6/02/2021
 Technician: KL

 Time: 1145
 Weather: sunny 70

Inspection		oleted	Comments
	Comp	neteu	
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.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	



Appendix B – Weekly Inspection Forms

Date: 6/29/2021National GridTechnician: TBTime: 630Gloversville, New YorkWeather: Cloudy 80

Increction	Comi	alotod	Comments		
Inspection Treatment building in good condition?	Yes	oleted No		Comments	
	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights 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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in December	
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	Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		1	motaned m	5W 11000 1700/2012 1050iii dilii 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		3		motanea new nead 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No			
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun	
OWS media in good condition?	Yes	No		New Media 5/18/2021	
Clean OWS media?	Yes	No		New Media 5/18/2021	
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			
Number of extra 10 Micron bags?	_	8		ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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		N 11 '10/4/0044	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01 15/40/0004 0	
BW water Tank 1000 sediment?	Yes	No	ļ	Cleaned 5/18/2021 Sun	
Pump P-1001 operating and in good condition?	Yes	No		Classed 5/40/2004 0:	
NMH-1 manway cover in good condition?	Yes	No	1	Cleaned 5/18/2021 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No	A 11 A 1	ow 6/9/2019 To a respect 44/0/2019	
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		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?	Yes	No		Cleaned 5/18/2021 Sun	
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No			
Change LNAPL boom in NMH-6?	Yes Yes	No No	 		
Pump P-201 operating?	Yes	No	-	New unit 5/22/2019	
Pump P-201 operating?	Yes	No		New unit 5/22/2019 New unit 5/22/2019	
ι ump r-zυz υρσιαιing!	168	INO	<u> </u>	INCW UIIIL J/ZZ/ZU IB	

Date: 6/22/2021National GridTechnician: KLTime 11454Gloversville, New YorkWeather: sunny 70

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		, umaar mepeediene in Beeember
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	How House	1700/12 (1 00 12) and 6/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
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?	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	Order more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		N 1 l= # 0/4/0044
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014 New Unit 2/18/2014
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No		New Utilit 2/16/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
	Yes	No		Clooped 5/19/2021 Cup
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes	No No		Cleaned 5/18/2021 Sun
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No		Clearled 5/16/2021 Sulf
NMH-1 internal piping and electrical in good condition?	Yes	90	A II NI	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No No	All N	ew 0/0/2010-166 (epail 11/0/2010
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 5/18/2021 Sun
		INU		CICALIEU 3/ 10/2021 SUII
INIMH-6 numb band oberating and in good condition?		No		
NMH-6 pump panel operating and in good condition?	Yes	No No		
NMH-6 internal piping and electrical in good condition?	Yes Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No		
NMH-6 internal piping and electrical in good condition?	Yes Yes	No		New unit 5/22/2019 New unit 5/22/2019

Date: 6/15/2021National GridTechnician: KLTime 11454Gloversville, New YorkWeather: sunny 70

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4		
Redux 340 pump operating and in good condition?	Yes	No	l., . 4 - II l	
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
	Yes	No		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		Illistalled flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		5.525 5, 15/2021 5dil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes Yes	No No		Nav. I Init 40/40/2047
Pump P-501 operating and in good condition?	res			
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	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	No No No	Ord parallel	New Unit 4/7/2014
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water 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-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	New Unit 4/7/2014 OFF LINE Ier more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
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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? NMH-1 manway cover in good condition? NMH-1 manway cover 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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014 OFF LINE Ier more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 Paned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun Wew 6/8/2018-Tee repair 11/6/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun Cleaned 5/18/2018 Cleaned 5/18/2021 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 manway cover 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 Ier more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 6/07/2021National GridTechnician: KLTime 1200Gloversville, New YorkWeather: sunny 90

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No 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	<u> </u>	
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		,
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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		01
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment?	Yes Yes	No No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Clearled 5/16/2021 Suri
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free or leaks? OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/10/2021
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		
Number of extra 10 Micron bags?		12		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/09/2021
Calibrate PH and temperature meter?	Yes		parallei	
BW storage water Tank 900 in good condition and free of leaks?		l No		new media 3/09/2021
		No No		New Probe 9/11/2018
	Yes	No	Cle	New Probe 9/11/2018
BW storage water Tank 900 sediment?	Yes Yes	No No	Cle	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No	Cle	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	No No No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes	No No No	Cle	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 Yes Yes	No No No No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 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 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 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 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 pump panel operating and in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 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 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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? NMH-6 internal piping and electrical in good condition?	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 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018

Date: 6/02/2021National GridTechnician: KLTime 1145Gloversville, New YorkWeather: sunny 70

Inspection	Comp	Meted		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		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620				() , , , , , , , , , , , , , , , , , ,
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	•	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	4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
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	I
Number of extra 10 Micron bags?	3			ler more when level reaches 30
Organo Clay OC 603 operating and in good condition?	Yes Yes	No No	parallel	new media 3/09/2021 new media 3/09/2021
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes	No	parallel parallel	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug new media 3/09/2021
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
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		14CW 1 10DC 3/11/2010
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	0.0	Sanda 6, 10, 20 10 Cican Harboro
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		11011 01111 2, 10,2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		0.0000 0, 10,202. 00
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 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		1
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
NIMIL Circles and a later and	Yes	No		
NMH-6 internal piping and electrical in good condition?				
Change LNAPL boom in NMH-6?	Yes	No		
		No No No		New unit 5/22/2019 New unit 5/22/2019

Date: 5/24/2021National GridTechnician: KLTime 1000Gloversville, New YorkWeather: sunny 70

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		, umaar mepeediene in Beeember
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	How House	1700/12 (1 00 12) and 6/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
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?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	3	8	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No	_	New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01 15/40/0004 0
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		Ola 1 5/40/0004 O
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-1 jump panel operating and in good condition?	Yes	No	A II A I	ow 6/9/2019 Too repair 11/0/2019
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018
			-	Now Unit 6/9/2019
Pump P-101 operating? Pump P-102 operating?	Yes	No No	1	New Unit 6/8/2018 New Unit 9/18/2018
	Yes		1	
NMH-6 manway cover in good condition?	Yes	No No	1	Cleaned 5/18/2021 Sun
NMH-6 internal pining and electrical in good condition?	Yes		+	
NMH-6 internal piping and electrical in good condition?	Yes	No No		
Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes			
	Voc	l Nic		New unit 5/22/2010
Pump P-202 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019

Date: 5/18/2021National GridTechnician: KLTime: 830Gloversville, New YorkWeather: cloudy 61

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commente
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		Annual Inspections in December
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 Na		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed n	our bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?		2	mstalled 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?		5		mistalica new nead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition?	Yes Yes	No No	N	
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 Offic 4/1/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		011 2.112
Number of extra 10 Micron bags?		6	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Carbon C-702 operating and in good condition?	Yes			-
Arion Resin AR-801 operating and in good condition?		No	parallel	new media 3/10/2021. New drain plug
	Yes	No	parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021
Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes	No No No	parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes	No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No No No No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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 parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/18/2021 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/10/2021. New drain plug

Date: 5/10/2021National GridTechnician: TBTime: 1230Gloversville, New YorkWeather: Rain 53

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		, umaa mopeedone m 2000mee	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	now 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 n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		2	motanou m	5W 11544 175672612 165411 4111 67 172612.	
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	Ilistalled flew flead 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		5.541154 0/20/2020 Cult	
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		11CW 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 or 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		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		OIT LINE	
Number of extra 10 Micron bags?		4	Orc	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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		11eW 1 10be 9/11/2018	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cleaned 5/10/2016 Clean Harbors		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No	New Unit 3/4/2014 New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No	New Utilit 2/16/2014		
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Cleaned 6/25/2020 Sun	
Pump P-1001 operating and in good condition?	Yes	No		Clearled 6/25/2020 Suri	
				Clooped 5/22/2010 Sup	
NMH-1 manway cover in good condition?	Yes Yes	No No		Cleaned 5/22/2019 Sun	
NMH-1 pump panel operating and in good condition?		No	AUN	ow 6/9/2019 Too reneir 11/6/2019	
NMH-1 internal piping and electrical in good condition?	Yes	90 No	All New 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			
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020	
Pump P-201 operating? Pump P-202 operating?	Yes	No		New unit 5/22/2019	
	Yes	No	1	New unit 5/22/2019	

Date: 5/3/2021National GridTechnician: TBTime: 1500Gloversville, New YorkWeather: Cloudy 72

Inspection	Inspection Completed		Comments		
Treatment building in good condition?	Yes	No		1 1 11	
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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual mapeedions in December	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		1 110 6	new nead	1790/12 (1 -904B) and 3/11/19 (1 -904A).	
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?		2	instance in	ew fiedd 7/30/2012 feballt drift 3/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?		1 110 5	Installed new nead 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		Gledileu U/ZJ/ZUZU JUII	
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Cleaned 6/25/2020 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020	
				new 12/01/2020	
OWS in good condition and free of leaks?	Yes	No		01	
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			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?		2		ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	l No			
Carbon C-701 operating and in good condition?		No	parallel	new media 3/09/2021	
	Yes	No	parallel	new media 3/09/2021 new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No No	parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes	No No No	parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 No No No No No No No	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 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	Inspection Completed		Comments		
Treatment building in good condition?	Yes	No		1 11	
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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		, umaa mopeediene in Beeember	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	now nodd	1700712 (1 001B) and 0711710 (1 00171).	
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?		2	motanou m	5W 11644 176672612 165411 4111 67 172612.	
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	Ilistalled 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		Cicariou o/Lo/LoLo Guii	
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		11CW 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 or 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		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		OI I LINE	
Number of extra 10 Micron bags?		0	Oro	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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		11eW 1 10be 9/11/2018	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cit	earied 3/10/2010 Clear Harbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No	New Unit 3/4/2014 New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No	New Utill 2/16/2014		
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
				Cleaned 6/25/2020 Sun	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes	No No	-	Cicalicu 0/20/20/20 Ouli	
NMH-1 manway cover in good condition?				Cleaned 5/22/2010 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes	No	1	Cleaned 5/22/2019 Sun	
		No 90	A 11 A 1	ou 6/9/2019 Too repair 11/0/2019	
NMH-1 internal piping and electrical in good condition?	Yes		All N	ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
Change LNAPL boom in NMH-1?	Yes	No	1		
Pump P-101 operating?	Yes	No	1	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	ļ	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		40/04/0000	
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020	
Pump P-201 operating?	Yes	No	1	New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	

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Inspection	Inspection Completed		Comments		
Treatment building in good condition?	Yes	No		1 1 11	
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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual mapeelions in December	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	103	7	new nead	1790/12 (1 -904B) and 9/11/19 (1 -904A).	
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?		2	mstalica m	EW HEAD 1/30/2012 TEBUIL DIIIL 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		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 0/25/2020 Suri	
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Cleaned 6/25/2020 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		new 12/01/2020	
				New 12/01/2020	
OWS in good condition and free of leaks?	Yes	No		Class ad 6/05/2000 Curs	
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			
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		OFFLINE	
				OFF LINE	
Bag filter unit operating and in good condition?	Yes	No	0		
Number of extra 10 Micron bags?	Yes 4	No 8		er more when level reaches 30	
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes	No 8 No	parallel	ler more when level reaches 30 new media 3/09/2021	
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 8 No No	parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021	
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 8 No No	parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug.	
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 8 No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug	
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Date: 04/14/2021National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: sunny 60

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commente
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		Annual Inspections in December
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	V	/		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed n	our bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?		2	mstalled 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?		1 140 3		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		
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? Pump P-501 operating and in good condition?	Yes Yes	No No		New Unit 12/18/2017
Pump P-502 operating and in good condition? 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 Offit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFFLINE
				OFFTINE
Bag filter unit operating and in good condition?				OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes	No 6	Ord	
Number of extra 10 Micron bags?	Yes	No	Ord parallel	ler more when level reaches 30 new media 3/09/2021
	Yes 5	No 6		ler more when level reaches 30
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 5 Yes	No 6 No	parallel	ler more when level reaches 30 new media 3/09/2021
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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug
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 6 No No No No	parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021
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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021
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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021
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 6 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 6 No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No 6 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 6 No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No 6 No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
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?	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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
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? Pump P-101 operating?	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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-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	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
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 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? 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 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/09/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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
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 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 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 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021 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

Date: 04/06/2021National GridTechnician: KLTime: 0830Gloversville, New YorkWeather: sunny 40

Inspection	Inspection Completed		Comments		
Treatment building in good condition?	Yes	No		1 11	
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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in December	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	now bood	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		1 1NO	Hew Head	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Redux 340 pump operating and in good condition?	Yes	No No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		2	Ilistalleu III	ew nead 7/30/2012 repulit 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?	I .	6		Installed flew flead 7/17/2012	
		-			
Building floor sump pump operational?	Yes	No		Clooped 6/25/2020 Sup	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 6/25/2020 Sun	
	Yes	No		Classed 6/05/0000 0:	
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		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		New Media 6/25/2020	
Change LNAPL booms from inside OWS?	Yes	No	10	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		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		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes	No 6	0	law waawa uubaw layal waaabaa 20	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	ler more when level reaches 30 new media 3/09/2021	
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No			
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Arion Resin AR-801 operating and in good condition?			parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/09/2021 new media 3/09/2021	
Calibrate PH and temperature meter?		No	parallel	New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No		New Flobe 9/11/2010	
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cit	earied 3/10/2010 Clear Harbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014 New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		New Offit 2/10/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good condition and nee of leaks?				Cleaned 6/25/2020 Sun	
Pump P-1001 operating and in good condition?	Yes Yes	No No	-	OIGATIGU U/ZJ/ZUZU JUH	
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/22/2019 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No	1	GIGATICA GIZZIZO 13 GUIT	
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	1	New Unit 6/8/2018	
Pump P-102 operating?		No	1	New Unit 9/18/2018	
	Yes		1	14044 OTHE 0/ 10/2010	
	Yes Yes				
NMH-6 manway cover in good condition?	Yes	No		Cleaned 6/25/2020 Sun	
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes	No No			
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun	
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun new 12/01/2020	
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun	

Date: 03/31/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: cloudy 58

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		, umaa mopeediene in Beeemeer	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		8	now nodd	1700712 (1 001B) and 0711710 (1 00171).	
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?		2	motanou m	5W 11644 1766726 12 165411 4111 67 1726 12.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?		6		motalied new fload 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		5.5anoa 6/25/2020 Gan	
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		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 or leaks?	Yes	No	amount?	earled 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014	
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		OIT LINE	
Number of extra 10 Micron bags?		4	Oro	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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 1 10be 9/11/2010	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cit	earied 3/10/2010 Clear Harbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No	1	New Unit 3/4/2014 New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		14GW OTHL 2/10/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No	-	Cleaned 6/25/2020 Sun	
				Clearled 6/25/2020 Suri	
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No		Cleaned 5/22/2010 Sup	
	Yes Yes	No No	1	Cleaned 5/22/2019 Sun	
NMH-1 pump panel operating and in good condition?		No	A II N I	ou 6/9/2019 Too reneir 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 new 12/01/2020	
Change LNAPL boom in NMH-1?	Yes	No	1		
Pump P-101 operating?	Yes	No	 	New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	ļ	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		40/04/2002	
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020	
Pump P-201 operating?	Yes	No No	<u> </u>	New unit 5/22/2019 New unit 5/22/2019	
Pump P-202 operating?	Yes				

Date: 03/23/2021National GridTechnician: KLTime: 1015Gloversville, New YorkWeather: sunny 40

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		, umaa, mopoodono in 2000moo	
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	now nodd	1700712 (1 001B) and 0711710 (1 00171).	
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?		2	motanou m	5W 11644 176672612 165411 4111 67 172612.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?		6		motalied flow floud 17 1172012	
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		01041104 0/20/2020 C411	
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		11CW 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 or leaks?	Yes	No	amount?	earled 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		11eW 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		OI I LINE	
Number of extra 10 Micron bags?		2	Oro	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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		11eW 1 10be 9/11/2018	
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Cit	earied 3/10/2010 Clear Harbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014 New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		New Offit 2/10/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
				Cleaned 6/25/2020 Sun	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes	No No	-	Cicalicu 0/20/20/20 Ouli	
NMH-1 manway cover in good condition?				Cleaned 5/22/2010 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes	No No	1	Cleaned 5/22/2019 Sun	
		No 90	A 11 A 1	ou 6/9/2019 Too repair 11/0/2019	
NMH-1 internal piping and electrical in good condition?	Yes		All N	ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
Change LNAPL boom in NMH-1?	Yes	No	1		
Pump P-101 operating?	Yes	No	 	New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	ļ	New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No	ļ	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		40/04/0000	
Change LNAPL boom in NMH-6?	Yes	No		new 12/01/2020	
Pump P-201 operating?	Yes	No	<u> </u>	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	1	New unit 5/22/2019	

Date: 03/16/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 40

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		i ilinaar mepeetiene in Beeenisei	
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	now nodd	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		2	motaned m	5W 11044 1700/2012 105411 4111 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?		6		mistalica fiew fiedd 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		Gisarioa Gizoizozo Guil	
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		11eW 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 Offit 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		OTT LINE	
Number of extra 10 Micron bags?		0	Oro	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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 1 10be 9/11/2010	
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	OI.	called 5/10/2010 Cicall Halbors	
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		146W 61III 2/16/2014	
BW water Tank 1000 in good condition and free of leaks?	163				
	Vac	l No			
	Yes	No		Cleaned 6/25/2020 Sun	
BW water Tank 1000 sediment?	Yes	No		Cleaned 6/25/2020 Sun	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes	No No			
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun	
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	No No No	All N	Cleaned 5/22/2019 Sun	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes	No No No No 90	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018	
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	No No No No 90	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 90 No	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018	
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 90 No No No	All N	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	
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 90 No No No	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018	
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 90 No No No No	All N	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	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All N	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 new 12/01/2020	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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	

Date: 03/09/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 40

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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		7aepool.o 2 000a.	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		1			
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?)			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?)			
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		leaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?		
Change LNAPL boom from inside OWS effluent tank?	Yes	No			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?	9	8	Ore	der more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Carbon C-701 operating and in good condition?	Yes	No	parallel	ew media 3/09/2021. install new drain plu	
Carbon C-702 operating and in good condition?	Yes	No	parallel	ew media 3/10/2021, install new drain plu	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?					
Day storage water raint 500 in 9000 condition and nee or leaks?	Yes	No			
BW storage water Tank 900 in good condition and nee of leaks?	Yes Yes	No No	С	leaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?			С		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No	С	leaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No	С	leaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No	С	leaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes	No No No No	С	leaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No	C	leaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	C	New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No	C	New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No	C	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun New 6/8/2018-Tee repair 11/6/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun New 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		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 Sew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N		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 Sew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		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 New 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		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 Hew 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	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		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 Sew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018	

Date: 03/02/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 9

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Timaa mopeetiene in Becomber	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		2	HOW Hodd	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou m	7,00,20 12 10 Bailt at itt 6, 1,20 12.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012		
Number of extra Redux 390 drums?	, 00	1		metalied flow flodd 17 1172012	
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		Glouriou G/2G/2G2G Guil	
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		11CW 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?	116W 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 or leaks?	Yes	No	amount?	ealled 9/10/2014 Clean Halbors	
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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OTT EINE	
Number of extra 10 Micron bags?		06	Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Calibrate PH and temperature meter?	Yes		parallol		
BW storage water Tank 900 in good condition and free of leaks?	103			New Prohe 9/11/2018	
by storage water rank soo in good condition and nee or leaks:	Yes	No No		New Probe 9/11/2018	
	Yes	No	Clé		
BW storage water Tank 900 sediment?	Yes	No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No No	Cle	eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No	Cle	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	No No No No	Cle	eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes	No No No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No No	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No 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	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 12/01/2020	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		Cleaned 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	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		Cleaned 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	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Peaned 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	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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? NMH-6 internal piping and electrical in good condition?	Yes	No		Peaned 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 new 12/01/2020	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		Peaned 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	

Date: 02/23/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 9

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		i ilinaal mopeeliene in Beeemsel	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		2	HOW House	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	motanou m	5W 11544 175672512 155411 4111 67 172512.	
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?	, 00	1		motalied flew fledd 17 1172012	
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		Clouriou 0/20/2020 Curi	
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		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 or leaks?	Yes	No	amount?	ealled 9/10/2014 Clean Halbors	
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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OTT EINE	
Number of extra 10 Micron bags?		14	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	paranoi	New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		14CW 1 10DC 3/11/2010	
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	O.	Sanda 6/16/2010 Gloan Harboro	
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			
If drip i 002 operating and in good condition.			New Unit 2/18/2014		
				11011 01111 27 10720 1 1	
GJJWTF meter operating and in good condition?	Yes	No		11011 01111 2/10/2011	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No			
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes Yes	No No No No			
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	ΔΙΙΝ	Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90	All N	Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No No No No No No No	All N	Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
GJJWTF 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 No No No No No No No No No	All N	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	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No 90 No No	All N	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	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	All N	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	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	All N	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	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All N	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 new 12/01/2020	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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	

Date: 02/17/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 9

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		i ililiaal iliepeelielie ili 2000ilisel	
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	HOW Houd	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 ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou ne	5W 11000 1700/2012 1050ill dill 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	103	1		mistalica fiew fiedd 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		11eW 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	amounts		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New 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		OTT EINE	
Number of extra 10 Micron bags?		22	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			
Arion Resin AR-802 operating and in good condition?				new media 3/10/2020	
Calibrate PH and temperature meter?			parallel	new media 3/10/2020	
Calibrate i i i and temperature meter:	Yes	No	parallel	new media 3/10/2020	
	Yes	No No			
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	new media 3/10/2020 New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No	parallel	new media 3/10/2020	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes	No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
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? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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 new 12/01/2020	
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? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel Cle	new media 3/10/2020 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	

Date: 02/09/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: snow 28

Ineatment building in good condition? Emergency key in lock box? Socurity lights operating and in good condition? Yes No Lighting operating and in good condition? Yes No Verifiation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Annual inspections in December Firet aid kit and eye washin good condition? Yes No Socially eye wash in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Social pumps operating and in good condition? Yes No Installed new head 7/10/2012 rebuilt unit 91/2012. Washington operating and in good condition? Yes No Installed new head 7/10/2012 rebuilt unit 91/2012. Washington operating and in good condition? Yes No Installed new head 7/10/2012 rebuilt unit 91/2012. Washington operating and in good condition? Yes No Installed new head 7/10/2012 rebuilt unit 91/2012. Washington operating and in good condition? Yes No Clean Bedux 390 pumps? Yes No Clean building floor sump pump operational? Yes No Clean building floor sump pump operational? Yes No Clean building floor sump? Yes No Cl	Inspection	Inspection Completed		Comments			
Emergency key in lock box? Security lights operating and in good condition? Yes No Ughting operating and in good condition? Yes No Worklistation operating and in good condition? Yes No Heating units operating and in good condition? Yes No First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No No Nomber of extra Blocide drums? Redux 620 Number of extra Redux 340 pump? Yes No Clean Redux 340 pump? Yes No No Nomber of extra Redux 340 drums? Yes No Clean Redux 390 pumps operating and in good condition? Yes No No Nomber of extra Redux 340 pump? Yes No Clean Redux 390 pumps Py No No Nomber of extra Redux 340 grums? Yes No No Nomber of extra Redux 340 grums? Yes No No Nomber of extra Redux 340 grums? Yes No No Nomber of extra Redux 340 grums? Yes No Clean Redux 390 urgs Py No	· · · · · · · · · · · · · · · · · · ·	_					
Security lights operating and in good condition? Vest No Lighting operating and in good condition? Vest No Ventilation operating and in good condition? Vest No Annual inspections in December Fire Extinguishers in good condition? Vest No Fire Extinguishers in good condition? Vest No Annual inspections in December Fire startinguishers in good condition? Vest No No Annual inspections in December Fire startinguishers in good condition? Vest No							
Lighting operating and in good condition? Ves No							
Ventilation operating and in good condition? Heating units operating and in good condition? Yes No Annual Inspections in December First Extinguishers in good condition? Yes No Annual Inspections in December First ad kit and by weash in good condition? Yes No Annual Inspections in December First ad kit and by weash in good condition? Yes No No Annual Inspections in December First ad kit and by weash in good condition? Yes No	Lighting operating and in good condition?						
Heating units operating and in good condition? First 2xinguishers in good condition? First 3xid kit and eye wash in good condition and free of leaks? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and eye wash in good condition? First 3xid kit and ey							
Fire Extinguishers in good condition? First ad kild and eye wash in good condition? First ad kild and eye wash in good condition? First ad kild and eye wash in good condition? Yes No Clean Redux 340 pumps? No Clean Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No							
First aid kit and eye wash in good condition? First aid kit and eye was					Annual Inspections in December		
Blocide pumps operating and in good condition? Yes No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). Number of extra Blocide drums? Redux 620 Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Redux 390 pumps operating and in good condition? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Building floor sump pump operating and in good condition and free of leaks? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/10/2012 Number of extra Redux 390 drums? Yes No New Media 6/25/2020 Sun Installed new head 7/10/2012 Number of extra 190 drums and 190 drums					, umaar mopeediene in 2 eeemiser		
Cleam Biocide pumps	Biocide numps operating and in good condition?						
Number of extra Biocide drums? Redux 420 Yes No	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)		
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).		
Clean Redux 340 prump? Number of extra Redux 430 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 430 drums? Per No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Ves No Installed new head 7/17/2012 Pumper of extra Redux 390 pumps? Ves No Installed new head 7/17/2012 Pumper of extra Redux 390 drums? Ves No Cleaned 6/25/2020 Sun Installed flow head 7/17/2012 Pumper Developed Sun Pumper of extra Redux 390 pumper of ext			~				
Number of extra Redux 340 drums?				Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012		
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Ves No Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Ves No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes No Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Medicaned 7/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo Cleaned 6/25/2020 Sun Installed new head 7/17/2012 Wes Mo New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2012 Wes No New Medica 6/25/2020 Sun Installed new head 7/17/2014 Wes No New Unit 1/17/2014 Clean Harbors New Medica 6/25/2020 Wes Medican Harbors New Medicaned New Yes No New Unit 1/18/2017 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 1/18/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good				motaned m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.		
Clean Redux 950 pumps?							
Number of extra Redux 390 drums? Distilicing floor sump pump operational? Ves No Cleaned 6/25/2020 Sun Influent Tank 300 or good condition and free of leaks? Ves No Cleaned 6/25/2020 Sun Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Ves No Cleaned 6/25/2020 Sun OWS in good condition and free of leaks? Ves No Cleaned 6/25/2020 Sun OWS in good condition? Ves No Cleaned 6/25/2020 Sun OWS media in good condition? Ves No Cleaned 6/25/2020 Sun OWS media in good condition? Ves No New Media 6/25/2020 Clean OWS media? Ves No New Media 6/25/2020 Cleaned 6/25/2020 Cleaned 6/25/2020 New Media 6/25/2020 Cleaned Sun OWS media? Ves No New Media 6/25/2020 Cleaned 6/25/2020 Cleaned Sun OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No OWS eff					Installed new head 7/17/2012		
Building floor sump pump operational? (Jean building floor sump? (Jean building floor sump?) (Jean b					Installed New Head 1/11/2012		
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 6/25/2020 Sun No No WS in good condition and free of leaks? Ves No No No Media 6/25/2020 No No New Media 6/25/2020 No New Media 6/25/2							
Influent Tank 300 in good condition and free of leaks? The standard of the st					Cleaned 6/25/2020 Sun		
Influent Tank 300 sediment? Ves No Cleaned 6/25/2020 Sun heart 25/2020 Sun heave 25					Clearled 0/20/2020 Sulf		
Change LNAPL boom from inside influent tank? Wes No new 12/01/2020 WS In good condition and free of leaks? Wes No Cleaned 6/25/2020 Sun WS media in good condition? Wes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No New Media 6/25/2020 Change LNAPL booms from inside OWS? Yes No Inew 12/01/2020 Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Yes No Inew 12/01/2020 OWS effluent Tank 500 sediment? Yes No Inew 12/01/2020 WS effluent Tank 500 sediment? Yes No Inew 12/01/2020 WS effluent Tank 500 in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014 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 OFF LINE Bag filter unit 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 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in					Cleaned 6/25/2020 Sun		
OWS in good condition and free of leaks? Wes No Cleaned 6/25/2020 Sun OWS media in good condition? Yes No New Media 6/25/2020 New Local Service Media 6/25/2020 New John Service Media 6/25/2020 New Joh				-			
OWS hopper sediment? OWS media in good condition? Clean OWS media; Ves No New Media 6/25/2020 New Javior Jav					11ew 12/01/2020		
OWS media in good condition? Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in End ows In Ows	OWS happer and import?				Clooped 6/25/2020 Sup		
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 Momount? Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-501 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-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 Carbon C-705 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-706 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No No Parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear	OWS modis in good condition?						
Change LNAPL booms from inside OWS? Any LNAPL in OWS? No amount? OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? OWS effluent Tank 500 sediment? Yes No amount? OWS effluent Tank 500 sediment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Yes No No New Unit 12/18/2017 Pump P-506 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-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 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No No Parallel new media 3/10/2020 Arion Resin AR-800 operating and in good condition? Yes No No New Unit 3/4/2014 New Probe 9/11/2018 Westorage water Tank 900 in good condition? Yes No No New Unit 3/4/2014 New Probe 9/11/2018 Westorage water Tank 900 operating and in good condition? Yes No No New Unit 3/4/2014 New Probe 9/11/2018 New Herr	Clean OWS media?						
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition							
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWS No New Unit 12/18/2017 PWPS No New Unit 47/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PWS 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 Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Organo Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No Parallel new media 3/10/2020 Treated water is clear and free of leaks? Yes No Parallel new media 3/10/2020 Treated water is clear and free of door? Yes No No Parallel new media 3/10/2020 Treated water is clear and free of door? Yes No No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No No New Unit 3/4/2018 New 1/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4					new 12/01/2020		
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 repressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Por Stand Robert Robert Stand Robert					1 0/4 C/004 4 Ol 1 1		
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? Primp P-901 operating and in good condition? Press No New Unit 3/4/2014 Primp P-902 operating and in good condition? Press No New Unit 3/4/2014 Primp P-903 operating and in good condition? Press No Relief valve relief va					eaned 9/16/2014 Clean Harbors		
Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017				amount?			
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? PSP No OFF LINE Bag filter unit operating and in good condition? PSP No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? PSP No Parallel No Par					N 11 :1.40/40/0047		
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating Service Occurrence Occ							
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-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 3/11/2020 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 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-804 operating and in good condition? Yes No No Parallel new media 3/10/2020 Calibrate PH and temperature meter? Yes No No New Probe 9/11/2018 BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No No New Unit 2/18/2019 BW water Tank 1000 rigod condition and free of leaks? BW water Tank 1000 rigod condition and free of leaks? Yes No Cleaned 6/25/2020 Sun NMH-1 manway cover in good condition? Yes No No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New 11/6/2018 New 1	Pump P-502 operating and in good condition?				New Unit 4/7/2014		
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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 3/11/2020 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-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 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 Poparallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No 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 No New Unit 6/8/2018 Pump P-101 operating and in good condition? Yes No Cleaned 6/25/2020 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Herral 10/00/200 New Unit 6/8/2018 New Unit 6/8/2019					OFFLINE		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 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-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-800 operating and in good condition? Arion Resin AR-800 operating and in good condition and free of leaks? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 in good condition? 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 All New 6/8/2018-Tee repair 11/6/2018 NHH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Pump P-102 operating and in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 5/22/2019 New Decrease No New Unit 5/22/2019 New					OFF LINE		
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-701 operating and in good condition? Yes No parallel new media 3/10/2020 Carbon C-702 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/10/2020 Arion Resin AR-8030 operating and in good condition? Yes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No 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 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 manway cover in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 NMH-1 pump panel operating and in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/8/2018 New Unit 9/8/2019	Bag filter unit operating and in good condition?			0	la		
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? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Organo Resin AR-803 operating and in good condition? Organo Resin AR-804 operating and in good condition? Organo Resin AR-805 operating and in good condition? Organo Resin AR-805 operating and in good condition? Organo Resin AR-806 operating and in good condition? Organo Resin AR-806 operating and in good condition? Organo Resin AR-807 operating and in good condition? Organo Resin AR-808 operating and in good condition? Organo Resin AR-808 operating and in good condition and free of leaks? Organo Resin AR-809 operating and in good condition? Organo Resin AR-8010 perating and in good condition? Organo Resin AR-8010 perating and in good condition? Organo Resin AR-802 operating and in good condit							
Carbon C-701 operating 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? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun Description of the series of the							
Carbon C-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 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 9/48/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018							
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? 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 Cleaned 6/25/2020 Sun BW water Tank 1000 sediment? Yes No Cleaned 6/25/2020 Sun WhH-1 manway cover in good condition? Wes No Cleaned 5/22/2019 Sun NMH-1 pump panel operating and in good condition? Wes 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 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 internal piping and electrical in good condition? Yes No New Unit 6/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 Pump P-201 operating? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 5/22/2019 Pump P-201 operating? Yes No New Unit 5/22/2019	Carbon C-701 operating and in good condition?						
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 900 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 BW 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 NMH-1 manway cover in good condition? Wes No NMH-1 internal piping and electrical in good condition? Wes No NMH-1 internal piping and electrical in good condition? Yes No NMH-1 operating? Wes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 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 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 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 5/22/2019							
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 NMH-1 internal piping and electrical in good condition? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2019 Pump P-201 operating? Yes No New Unit 5/22/2019							
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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? No Cleaned 6/25/2020 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No No Rew Unit 2/18/2019 All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019				parallel			
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition 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 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Cleaned 6/25/2020 Sun All New 6/8/2018-Tee repair 11/6/2018 Pump P-101 operating? Yes No Cleaned 5/22/2019 Sun No No No No No No No No No N					New Probe 9/11/2018		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBH-1 manway cover in good condition? NBH-1 internal piping and electrical in good condition? Yes No NO NHH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Yes No No NBH-6 manway cover in good condition? Yes No No Cleaned 5/22/2019 Sun 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 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2020 New Unit 9/18/2019							
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 No New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 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 New Unit 9/18/2020 Pump P-201 operating? 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? 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 All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-102 operating? 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 9/18/2010 New Unit 9/18/2010 New Unit 5/22/2019							
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 New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2020 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 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump No New Unit 9/18/2018 No New Unit 9/18/2010 New Unit 9/18/2010 New Unit 9/18/2020 No New Unit 9/18/2020					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? 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 No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2020 Sun NMH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No New Unit 5/22/2019 Pump P-201 operating? Yes No New unit 5/22/2019							
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No Cleaned 6/25/2020 Sun NMH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No New Unit 5/22/2019 Pump P-201 operating? Yes No New unit 5/22/2019							
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/22/2019 Sun All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 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 New unit 5/22/2019					Cleaned 6/25/2020 Sun		
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2018 Cleaned 6/25/2020 Sun New Unit 9/18/2018 No New Unit 9/18/2018							
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 9/18/2018					Cleaned 5/22/2019 Sun		
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-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 New unit 5/22/2019							
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? Change LNAPL boom in NMH-6? Yes No new 12/01/2020 Pump P-201 operating? Yes No New unit 5/22/2019				All N			
Pump P-102 operating? New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New Unit 9/18/2018 No Rew Unit 9/18/2018 New Unit 9/18/							
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 new 12/01/2020 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 12/01/2020 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		
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 pump panel operating and in good condition?		No				
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?	Yes	No				
Pump P-201 operating? Yes No New unit 5/22/2019			No				
Pump P-202 operating? Yes No New unit 5/22/2019	Pump P-201 operating?	Yes	No				
	D 000 ": 0	Voc	No	T .	New unit 5/22/2019		

Date: 02/02/2021National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: snow 28

Inspection	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		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		i ilinaar mepeetiene in Beeenisei	
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	HOW House	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?)	motanou m	5W 11044 1700/2012 105411 4111 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?		2		mistalica fiew fiedd 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 0/23/2020 3dil	
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	-	TICVV TZ/OT/ZUZU	
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	amounts		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 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	
Bag filter unit operating and in good condition?	Yes	No		OFFLINE	
Number of extra 10 Micron bags?		38	Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020	
Calibrate PH and temperature meter?	Yes	No	paralici	New Probe 9/11/2018	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		11eW 1 10be 9/11/2010	
BW storage water Tank 900 sediment?					
DVV Storage water rank 300 Scument:	Vac		Cla	aned 5/10/2016 Clean Harbors	
	Yes	No	Cle	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No No	Cle		
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes	No No No	Cle	New Unit 3/4/2014	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes	No No No	Cle		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes	No No No No	Cle	New Unit 3/4/2014	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes	No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	New Unit 3/4/2014	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes 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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 12/01/2020 New Unit 6/8/2018	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 12/01/2020 New Unit 6/8/2018	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 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	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	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 12/01/2020 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 6/25/2020 Sun new 12/01/2020	
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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 12/01/2020 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 6/25/2020 Sun	

Date: 01/26/2021National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: cloudy30

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		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		i ilinaan mopeetiene in Beeenisen
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	HOW HOUGH	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 ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	motanou m	3W 11344 1700/2012 105411 4111 67 1720 12.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		inicialied field field f/ ff/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		Clouriou 0/20/2020 Curi
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		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 or leaks?	Yes	No	amount?	ealled 9/10/2014 Clean Halbors
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
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		OII LINE
Number of extra 10 Micron bags?		46	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Calibrate PH and temperature meter?	Yes	No	paralici	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		New 1 10be 9/11/2010
BW storage water Tank 900 sediment?	Yes	No	Cla	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	O I	called 5/10/2010 Cicall Halbors
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
	100			140VV OHIL 2/ 10/2017
IG LIWTE meter 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		
BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No		Cloaned 6/25/2020 Sun
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes	No No No		Cleaned 6/25/2020 Sun
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	No No No		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes Yes	No No No No		Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	All N	Cleaned 5/22/2019 Sun
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No No No No No No No	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020
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 No No No No No No No No No	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018
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 90 No No	All N	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
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	All N	Cleaned 5/22/2019 Sun ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	All N	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
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All N	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 new 12/01/2020
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	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

Date: 01/19/2021National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: cloudy30

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		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		i ilinaar mepeetiene in Beeenisei
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	HOW House	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)	motanou m	5W 11044 1700/2012 105411 4111 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	103	1		mistalica fiew fiedd 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 0/23/2020 3dil
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		TICVV TZ/OT/ZUZU
OWS in good condition and free 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 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? OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 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
Bag filter unit operating and in good condition?	Yes	No	_	OFFLINE
Number of extra 10 Micron bags?		54	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2020
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2020
Calibrate PH and temperature meter?	Yes	No	paralici	
BW storage water Tank 900 in good condition and free of leaks?				New Probe 0/11/2018
DVV storage water rank 500 in good condition and nee or leaks:	Ves			New Probe 9/11/2018
	Yes	No	Clé	
BW storage water Tank 900 sediment?	Yes	No No	Cle	New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No No	Cle	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes	No No No No	Cle	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes	No No No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	Cle	eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No No	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	Cle	Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 6/25/2020 Sun Cleaned 5/22/2019 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No 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
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 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
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Cleaned 5/22/2019 Sun Ew 6/8/2018-Tee repair 11/6/2018 new 12/01/2020 New Unit 6/8/2018
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		Cleaned 5/22/2019 Sun Cleaned 5/22/2019 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
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Peaned 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
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF 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		Peaned 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 new 12/01/2020
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Date: 01/13/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: cloudy32

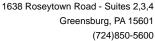
Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
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 2	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?)	motalica ne	7/00/2012 Tebalit ariit 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 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		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 New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes 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 sediment?	Yes	No	amount?	Sanoa 0, 10/2011 Cican Harboro
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes			N I 40/40/0047
n amp i -oo i operating and in good condition:	162	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?		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 16	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 SO	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 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No	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	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?	Yes	No No No So No 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
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Date: 01/05/2021National GridTechnician: KLTime: 930Gloversville, New YorkWeather: cloudy32

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
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 2	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?)	motalica ne	SW Head 1700/2012 Tebalit 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?		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		new 12/01/2020
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 New Media 6/25/2020
Change LNAPL booms from inside OWS?	Yes 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 sediment?	Yes	No	amount?	Sanoa 6/16/2011 Gloan Haisolo
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
rump r-50 i operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes	No 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?		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 ler 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 38	parallel	New Unit 4/7/2014 OFF LINE ler 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 88 No	parallel parallel	New Unit 4/7/2014 OFF LINE ler 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No S8 No No	parallel parallel parallel	New Unit 4/7/2014 OFF LINE ler 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	No No No No S8 No No No	parallel parallel parallel parallel	New Unit 4/7/2014 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
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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? 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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE Ier 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 Peaned 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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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? 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?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE Ier 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 Peaned 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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Appendix C – Treated Effluent Water Analytical Data





March 31, 2021

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30410988

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 18, 2021. 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,

Sachel D Christmer

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

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services,

Inc.

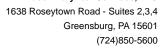
NE Region GES, Groundwater & Environmental Services,

Inc.

Bonnie Janowiak, Groundwater & Environmental Services,

Inc.







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30410988

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

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

Maine Certification #: 2017020 Maryland Certification #: 308

KY WW Permit #: KY0000221

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

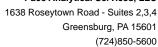
Missouri Certification #: 235

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



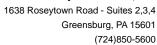


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30410988

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30410988001	System Effluent Composite 0321	Water	03/17/21 11:30	03/18/21 09:45





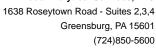
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30410988

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30410988001	System Effluent Composite 0321	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		EPA 200.7 Rev. 4.4, 1994	CTS	11	PASI-PA
		EPA 245.1 Rev. 3.0, 1994	CTS	1	PASI-PA
		EPA 625.1 Dec 2016	EAC	12	PASI-PA
		SM 3500-CrB-2011	EKM	1	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30410988

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

Date: March 31, 2021

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.

QC Batch: 439700

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

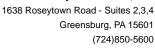
Additional Comments:

Analyte Comments:

QC Batch: 439700

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

- System Effluent Composite 0321 (Lab ID: 30410988001)
 - Aldrin
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)





Project: National Grid - Gloversville

Pace Project No.: 30410988

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

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

Date: March 31, 2021

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.

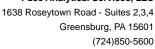
Matrix Spikes:

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.: 30410988

Method: EPA 245.1 Rev. 3.0, 1994

Description: 245.1 Mercury

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

Date: March 31, 2021

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.

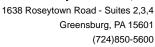
Additional Comments:

Analyte Comments:

QC Batch: 439534

3c: The PDS recovery was outside of the laboratory control limits. Result may be biased high.

- System Effluent Composite 0321 (Lab ID: 30410988001)
 - Mercury





Project: National Grid - Gloversville

Pace Project No.: 30410988

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: March 31, 2021

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.

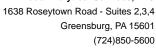
Laboratory Control Spike:

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.: 30410988

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

Date: March 31, 2021

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.

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 sample volume, for MS/MSD LCSD was analyzed.

• QC Batch: 439291

Analyte Comments:

QC Batch: 439291

2c: Due to limited sample volume, for MS/MSD LCSD was analyzed.

- BLANK (Lab ID: 2120852)
 - Chromium, Hexavalent
- LCS (Lab ID: 2120853)
 - Chromium, Hexavalent
- LCSD (Lab ID: 2120854)
 - Chromium, Hexavalent
- System Effluent Composite 0321 (Lab ID: 30410988001)
 - Chromium, Hexavalent

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



2,4,6-Tribromophenol (S)

Date: 03/31/2021 05:06 PM

ANALYTICAL RESULTS

Project: National Grid - Gloversville

30410988 Pace Project No.: Sample: System Effluent Lab ID: 30410988001 Collected: 03/17/21 11:30 Received: 03/18/21 09:45 Matrix: Water Composite 0321 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 0.025 0.0077 03/22/21 12:57 03/31/21 11:16 309-00-2 1c alpha-BHC ND ug/L 0.025 0.0085 1 03/22/21 12:57 03/31/21 11:16 319-84-6 1c beta-BHC NΠ ug/L 0.025 0.015 1 03/22/21 12:57 03/31/21 11:16 319-85-7 1c delta-BHC ND ug/L 0.018 0.025 1 03/22/21 12:57 03/31/21 11:16 319-86-8 1c gamma-BHC (Lindane) ND ug/L 0.025 0.013 1 03/22/21 12:57 03/31/21 11:16 58-89-9 1c Surrogates Tetrachloro-m-xylene (S) 60 %. 21-100 03/22/21 12:57 03/31/21 11:16 877-09-8 10-113 03/22/21 12:57 03/31/21 11:16 2051-24-3 Decachlorobiphenyl (S) 69 %. 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 0.0060 0.0055 03/19/21 10:16 03/24/21 07:19 7440-36-0 **Antimony** ND mg/L 1 0.0056 0.0050 0.0045 03/24/21 07:19 7440-38-2 mg/L 1 03/19/21 10:16 Arsenic 0.00034 Cadmium ND mg/L 0.0030 1 03/19/21 10:16 03/24/21 07:19 7440-43-9 ND mg/L 0.0050 0.00052 03/19/21 10:16 03/24/21 07:19 7440-47-3 Chromium 1 ND mg/L 0.0018 03/19/21 10:16 03/24/21 07:19 7440-50-8 Copper 0.0050 1 Lead ND mg/L 0.0050 0.0024 1 03/19/21 10:16 03/24/21 07:19 7439-92-1 Nickel ND mg/L 0.010 0.0015 03/19/21 10:16 03/24/21 07:19 7440-02-0 Selenium ND mg/L 0.0080 0.0038 03/19/21 10:16 03/24/21 07:19 7782-49-2 ND 0.0060 0.0011 Silver mg/L 03/19/21 10:16 03/24/21 07:19 7440-22-4 Thallium 0.0033 ND mg/L 0.010 03/19/21 10:16 03/24/21 07:19 7440-28-0 Zinc ND mg/L 0.010 0.0042 03/19/21 10:16 03/24/21 07:19 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 ND Mercury mg/L 0.00020 0.000030 3с 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 03/22/21 08:56 03/22/21 18:00 88-06-2 2.4.6-Trichlorophenol ua/L 0.98 ND 2,4-Dichlorophenol ug/L 0.98 0.60 1 03/22/21 08:56 03/22/21 18:00 120-83-2 2-Chlorophenol ND ug/L 0.98 0.57 03/22/21 08:56 03/22/21 18:00 95-57-8 1 4-Chloro-3-methylphenol ND ug/L 0.98 0.62 1 03/22/21 08:56 03/22/21 18:00 59-50-7 Naphthalene ND ug/L 0.98 0.65 1 03/22/21 08:56 03/22/21 18:00 91-20-3 ND Pentachlorophenol ug/L 2.5 1.5 1 03/22/21 08:56 03/22/21 18:00 87-86-5 Surrogates Nitrobenzene-d5 (S) 81 %. 15-104 1 03/22/21 08:56 03/22/21 18:00 4165-60-0 2-Fluorobiphenyl (S) 69 %. 14-113 1 03/22/21 08:56 03/22/21 18:00 321-60-8 Terphenyl-d14 (S) 103 %. 26-159 1 03/22/21 08:56 03/22/21 18:00 1718-51-0 Phenol-d6 (S) 28 %. 10-48 1 03/22/21 08:56 03/22/21 18:00 13127-88-3 %. 10-66 2-Fluorophenol (S) 43 1 03/22/21 08:56 03/22/21 18:00 367-12-4

REPORT OF LABORATORY ANALYSIS

24-131

91

%.





ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30410988

Date: 03/31/2021 05:06 PM

Sample: System Effluent Lab ID: 30410988001 Collected: 03/17/21 11:30 Received: 03/18/21 09:45 Matrix: Water

Composite 0321

Comments: • Hexavalent Chromium was not field filtered.

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

Chromium, HexavalentAnalytical Method: SM 3500-CrB-2011
Pace Analytical Services - Greensburg

Chromium, Hexavalent ND mg/L 0.010 0.0054 1 03/18/21 11:01 18540-29-9 2c



Project: National Grid - Gloversville

Pace Project No.: 30410988

QC Batch: 439534

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: 30410988001

METHOD BLANK: 2122037 Matrix: Water

Associated Lab Samples: 30410988001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Mercury mg/L ND 0.00020 0.00030 03/22/21 10:50

LABORATORY CONTROL SAMPLE: 2122038

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Mercury 0.001 0.00094 94 85-115 mg/L

MATRIX SPIKE SAMPLE: 2122040

Parameter Units Result Conc. Result % Rec Limits Qualifiers

Mercury mg/L ND 0.0025 0.0026 102 70-130

MATRIX SPIKE SAMPLE: 2122042

Parameter Units Result Conc. Result % Rec Limits Qualifiers

Mercury mg/L ND 0.0025 0.0027 107 70-130

SAMPLE DUPLICATE: 2122039

 Parameter
 Units
 Result Result RPD
 Max RPD
 Qualifiers

 Mercury
 mg/L
 ND
 ND
 20

SAMPLE DUPLICATE: 2122041

Date: 03/31/2021 05:06 PM

ParameterUnits30411133003 ResultDup ResultMax RPDMax RPDMercurymg/LNDND20

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.: 30410988

Date: 03/31/2021 05:06 PM

QC Batch: 439527 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: 30410988001

METHOD BLANK: 2122006 Matrix: Water

Associated Lab Samples: 30410988001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Antimony	mg/L	ND	0.0060	0.0055	03/24/21 06:53	
Arsenic	mg/L	ND	0.0050	0.0045	03/24/21 06:53	
Cadmium	mg/L	ND	0.0030	0.00034	03/24/21 06:53	
Chromium	mg/L	ND	0.0050	0.00052	03/24/21 06:53	
Copper	mg/L	ND	0.0050	0.0018	03/24/21 06:53	
Lead	mg/L	ND	0.0050	0.0024	03/24/21 06:53	
Nickel	mg/L	ND	0.010	0.0015	03/24/21 06:53	
Selenium	mg/L	ND	0.0080	0.0038	03/24/21 06:53	
Silver	mg/L	ND	0.0060	0.0011	03/24/21 06:53	
Thallium	mg/L	ND	0.010	0.0033	03/24/21 06:53	
Zinc	mg/L	ND	0.010	0.0042	03/24/21 06:53	

LABORATORY CONTROL SAMPLE:	2122007					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	mg/L	0.5	0.52	104	85-115	
Arsenic	mg/L	0.5	0.49	98	85-115	
Cadmium	mg/L	0.5	0.52	103	85-115	
Chromium	mg/L	0.5	0.50	100	85-115	
Copper	mg/L	0.5	0.52	103	85-115	
Lead	mg/L	0.5	0.49	99	85-115	
Nickel	mg/L	0.5	0.52	105	85-115	
Selenium	mg/L	0.5	0.51	103	85-115	
Silver	mg/L	0.25	0.25	101	85-115	
Thallium	mg/L	0.5	0.50	99	85-115	
Zinc	mg/L	0.5	0.51	101	85-115	

MATRIX SPIKE & MATRIX	SPIKE DUPLI	CATE: 2122			2122010							
	,	204407222004	MS	MSD	МС	MCD	MC	MCD	0/ Daa		N.4	
		30410733001	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	0.54	0.54	107	107	70-130	0	20	
Arsenic	mg/L	ND	0.5	0.5	0.52	0.52	103	104	70-130	1	20	
Cadmium	mg/L	ND	0.5	0.5	0.53	0.53	106	106	70-130	0	20	
Chromium	mg/L	ND	0.5	0.5	0.51	0.50	102	100	70-130	2	20	
Copper	mg/L	0.010	0.5	0.5	0.55	0.53	107	104	70-130	3	20	
Lead	mg/L	ND	0.5	0.5	0.52	0.51	103	101	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.: 30410988

Date: 03/31/2021 05:06 PM

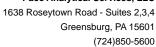
MATRIX SPIKE & MATRIX	SPIKE DUPLIC	CATE: 2122	009		2122010							
			MS	MSD								
	3	0410733001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Nickel	mg/L	0.032	0.5	0.5	0.55	0.55	104	104	70-130	0	20	
Selenium	mg/L	ND	0.5	0.5	0.53	0.53	106	106	70-130	1	20	
Silver	mg/L	ND	0.25	0.25	0.26	0.26	104	103	70-130	1	20	
Thallium	mg/L	ND	0.5	0.5	0.50	0.50	101	100	70-130	1	20	
Zinc	mg/L	ND	0.5	0.5	0.51	0.51	102	101	70-130	1	20	

MATRIX SPIKE SAMPLE:	2122012						
Parameter	Units	30410519002 Result	Spike Conc.	MS	MS % Rec	% Rec Limits	Qualifiers
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	mg/L	ND	0.5	0.52	104	70-130	
Arsenic	mg/L	ND	0.5	0.51	102	70-130	
Cadmium	mg/L	ND	0.5	0.52	103	70-130	
Chromium	mg/L	ND	0.5	0.50	99	70-130	
Copper	mg/L	5.1 ug/L	0.5	0.51	102	70-130	
Lead	mg/L	ND	0.5	0.50	100	70-130	
Nickel	mg/L	10.6 ug/L	0.5	0.52	102	70-130	
Selenium	mg/L	ND	0.5	0.51	102	70-130	
Silver	mg/L	ND	0.25	0.25	101	70-130	
Thallium	mg/L	ND	0.5	0.49	97	70-130	
Zinc	mg/L	78.1 ug/L	0.5	0.58	101	70-130	

		30410733001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	mg/L	ND ND	ND		20	
Arsenic	mg/L	ND	.0048J		20	
Cadmium	mg/L	ND	ND		20	
Chromium	mg/L	ND	.0014J		20	
Copper	mg/L	0.010	0.011	5	20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	0.032	0.032	2	20	
Selenium	mg/L	ND	ND		20	
Silver	mg/L	ND	ND		20	
Thallium	mg/L	ND	ND		20	
Zinc	mg/L	ND	0.018		20	

SAMPLE DUPLICATE: 2122011						
		30410519002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	mg/L	ND	ND		20	
Arsenic	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.: 30410988

Date: 03/31/2021 05:06 PM

SAMPLE DUPLICATE: 2122011						
		30410519002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Cadmium	mg/L		ND		20	
Chromium	mg/L	ND	ND		20	
Copper	mg/L	5.1 ug/L	0.0054	6	20	
Lead	mg/L	ND	ND		20	
Nickel	mg/L	10.6 ug/L	0.011	3	20	
Selenium	mg/L	ND	ND		20	
Silver	mg/L	ND	ND		20	
Thallium	mg/L	ND	ND		20	
Zinc	mg/L	78.1 ug/L	0.078	0	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.: 30410988

Decachlorobiphenyl (S)

Tetrachloro-m-xylene (S)

Date: 03/31/2021 05:06 PM

QC Batch: 439700 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

31

50

10-113

21-100

Associated Lab Samples: 30410988001

METHOD BLANK: 2123213 Matrix: Water

%.

%.

Associated Lab Samples: 30410988001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L	ND	0.025	0.0078	03/31/21 10:30	
alpha-BHC	ug/L	ND	0.025	0.0086	03/31/21 10:30	
beta-BHC	ug/L	ND	0.025	0.015	03/31/21 10:30	
delta-BHC	ug/L	ND	0.025	0.018	03/31/21 10:30	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	03/31/21 10:30	
Decachlorobiphenyl (S)	%.	19	10-113		03/31/21 10:30	
Tetrachloro-m-xylene (S)	%.	67	21-100		03/31/21 10:30	

LABORATORY CONTROL SAMPLE: 2123214 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Aldrin 0.13 ug/L 0.2 66 54-130 alpha-BHC ug/L 0.2 0.12 60 49-130 beta-BHC ug/L 0.2 0.13 67 39-130 delta-BHC ug/L 0.2 0.15 77 51-130 gamma-BHC (Lindane) ug/L 0.2 0.13 63 43-130

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.: 30410988

QC Batch: 439694

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: 30410988001

METHOD BLANK: 2123194

Date: 03/31/2021 05:06 PM

Matrix: Water

Associated Lab Samples: 30410988001

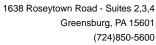
Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophenol	 ug/L	ND	1.0	0.59	03/22/21 15:17	
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	03/22/21 15:17	
2-Chlorophenol	ug/L	ND	1.0	0.59	03/22/21 15:17	
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	03/22/21 15:17	
Naphthalene	ug/L	ND	1.0	0.67	03/22/21 15:17	
Pentachlorophenol	ug/L	ND	2.5	1.5	03/22/21 15:17	
2,4,6-Tribromophenol (S)	%.	82	24-131		03/22/21 15:17	
2-Fluorobiphenyl (S)	%.	95	14-113		03/22/21 15:17	
2-Fluorophenol (S)	%.	56	10-66		03/22/21 15:17	
Nitrobenzene-d5 (S)	%.	90	15-104		03/22/21 15:17	
Phenol-d6 (S)	%.	35	10-48		03/22/21 15:17	
Terphenyl-d14 (S)	%.	117	26-159		03/22/21 15:17	

LABORATORY CONTROL SAMPLE:	2123195					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L		10.4	104	52-119	
2,4-Dichlorophenol	ug/L	10	9.5	95	53-122	
2-Chlorophenol	ug/L	10	8.6	86	36-120	
4-Chloro-3-methylphenol	ug/L	10	9.5	95	41-128	
Naphthalene	ug/L	10	8.9	89	36-120	
Pentachlorophenol	ug/L	10	12.2	122	38-152	
2,4,6-Tribromophenol (S)	%.			99	24-131	
2-Fluorobiphenyl (S)	%.			85	14-113	
2-Fluorophenol (S)	%.			51	10-66	
Nitrobenzene-d5 (S)	%.			94	15-104	
Phenol-d6 (S)	%.			32	10-48	
Terphenyl-d14 (S)	%.			101	26-159	

MATRIX SPIKE & MATRIX S	PIKE DUPL	ICATE: 2123	196		2123197							
		30410611004	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	 ND	9.8	9.9	7.4	8.0	76	81	37-114		58	
2,4-Dichlorophenol	ug/L	ND	9.8	9.9	6.8	7.3	70	74	39-135	7	50	
2-Chlorophenol	ug/L	ND	9.8	9.9	6.0	6.4	61	64	23-134	6	61	
4-Chloro-3-methylphenol	ug/L	ND	9.8	9.9	7.2	7.6	73	76	22-147	5	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.: 30410988

Date: 03/31/2021 05:06 PM

			MS	MSD								
	3	0410611004	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Naphthalene	ug/L	ND	9.8	9.9	6.3	6.7	64	67	21-133	6	65	
Pentachlorophenol	ug/L	ND	9.8	9.9	10.9	11.7	111	118	14-176	7	86	
2,4,6-Tribromophenol (S)	%.						79	78	24-131			
2-Fluorobiphenyl (S)	%.						58	62	14-113			
2-Fluorophenol (S)	%.						35	37	10-66			
Nitrobenzene-d5 (S)	%.						67	73	15-104			
Phenol-d6 (S)	%.						22	24	10-48			
Terphenyl-d14 (S)	%.						85	94	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.: 30410988

Date: 03/31/2021 05:06 PM

QC Batch: 439291 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: 30410988001

METHOD BLANK: 2120852 Matrix: Water

Associated Lab Samples: 30410988001

Blank Reporting MDL Parameter Units Result Limit Analyzed Qualifiers Chromium, Hexavalent mg/L ND 0.010 0.0054 03/18/21 10:59 2c

LABORATORY CONTROL SAMPLE & LCSD: 2120853 2120854 Spike LCS LCSD LCS LCSD % Rec Max RPD RPD Qualifiers Parameter Units Conc. Result Result % Rec % Rec Limits Chromium, Hexavalent mg/L 0.25 0.25 0.25 100 100 85-115 0 20 2c

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



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

QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30410988

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: 439291

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

Batch: 439700

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

ANALYTE QUALIFIERS

Date: 03/31/2021 05:06 PM

- 1c A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.
- 2c Due to limited sample volume, for MS/MSD LCSD was analyzed.
- 3c The PDS recovery was outside of the laboratory control limits. Result may be biased high.





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30410988

Date: 03/31/2021 05:06 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30410988001	System Effluent Composite 0321	EPA 608.3 Dec 2016	439700	EPA 608.3 Dec 2016	439847
30410988001	System Effluent Composite 0321	EPA 200.7 Rev. 4.4, 1994	439527	EPA 200.7 Rev. 4.4, 1994	439639
30410988001	System Effluent Composite 0321	EPA 245.1 Rev. 3.0, 1994	439534	EPA 245.1 Rev. 3.0, 1994	439570
30410988001	System Effluent Composite 0321	EPA 625.1 Dec 2016	439694	EPA 625.1 Dec 2016	439777
30410988001	System Effluent Composite 0321	SM 3500-CrB-2011	439291		



WO#:30410988 CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields mus

····				(gg)					
Sec	Section A	Section B	Section C	150:13					
Requ		Required Project Information;	Invoice Information:		30410988				
8		Report To: Devin Shay (GES) dshay@gesonline.com	Attention: Accounts Payable via email at ges-invoices@gesonline.com	9.COM	α.	REGULATORY AGENCY	SENCY		
Add	Address: 5 Technology Place, Suite 4	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com	Company Name: Groundwater & Environmental Services, Inc.		ΥΩ	□GROUNDWATER □D	DRINKING WATER	知	
East	East Syracuse, New York 13057		Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057		□UST □RCRA		ПОТНЕК		
Ema	Email To: dshay@gesonline.com	Purchase Order No.:	Pace Quote Reference:		SITE	T GA E 11 E	LI ≧	MIT	
Phone x4051	: 800.220.3069 Fax: None	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	e Pace Project Manager: Rachel Christner		LOCATION	TOS I HO I	JIM.	ОТНЕВ	
Peg	Requested Due Date/TAT: Standard	Project Number; 0603200-120780-221-1106	Pace Profile #: Semi-Annual System Sampling-Composite	osite	Filtered (Y/N)				
	ation	MATRIX CODE MATRIX CODE PROPERTY OWN WASTERNICH WA WASTERNICH COCCODE COCCO	COLLECTION C+GRAS	Proservatives	Requested Analysis:	OCA-D)			
	(A-Z, 0-9 /) Samples IDs MUST BE UNIQUE		COMPOSITE STARY GRAB D.		SIIPE	1,086, 48	<u></u>		
# M3T(Unpreserved H2G4 H15G4 H103 H103 H103	2 2 2 2 2 2 2 2 2 2	Note of the state		Pace Project Number Lab I.D.	# 5 2
7	System Effluent Composite 0321	oosite 0321 мт	7	1 1 1	-		000		
2	END OF RECORD	ORD							-
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10									E
7									
12 Addii	12 Additional Comments:	RE	RELINQUISHED BY / AFFILIATION DATE TIME AO	ACCEPTED BY / AFFILIATION	DATE	TIME SAMPI	SAMPLE CONDITIONS	SNOL	1
V	M SAMO ESTANII ABBIVE IN #) sagious L	J. 21/2/2 12:40	2 - 11-11/2	12-62-51	35 Sypo	200	N/C	
Š			₹)			N/Å	N/A	
Ö.	Diase sand rannfe to: debaw@neenline.nm thes::mmmf@neenline.nm	moo edinoseomines					N/A	N/A	
	NERegion@desonline.com des@equisonline.com						N/A		
Page 👸	as SPECIFIC EDD NAME:		SAMPLER NAME AND SIGNATURE PRINT Namp of SAMPLER:			O° ni qm	tce tce	ied Cooler led Cooler	
· 01/2	NGGloversville-labnumber.28351.EQEDD.zip	J.zip		DATE Signed (MM/DD/YY)	(2)	ĐΙ	_	895	
:3		·						•••	

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

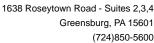
Pittsburgh Lab Sample Condi	tion (Jpor	ı Re	eceipt
Pace Analytical Client Name:		6	E	S Project #
Courier: Fed Ex UPS USPS Clien	t 🗆 (Comm	ercial	Pace Other Label (W)
Tracking #: 9242 2956	040	0		LIMS Login V
Custody Seal on Cooler/Box Present:		10	Seals	s intact: yes no
Thermometer Used	Туре	of Ice:	Wet	Blue None
Cooler Temperature Observed Temp	5.6	٠c	Corre	ection Factor: O °C Final Temp: 5.6 °C
Temp should be above freezing to 6°C				bill nearly letting and british of nearly against
Comments:	Yes	No	N/A	pH paper Lot# Date and Initials of person examining contents: リア フ/ア ス/ エートー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
Chain of Custody Present:				1. 3/13/21
Chain of Custody Filled Out:	_			2.
Chain of Custody Relinquished:	<u></u>			3.
Sampler Name & Signature on COC:				4.
Sample Labels match COC:				_ 5.
-Includes date/time/ID Matrix:	W	<u>T</u>		
Samples Arrived within Hold Time:				6.
Short Hold Time Analysis (<72hr remaining):		****		7.
Rush Turn Around Time Requested:		\langle		8.
Sufficient Volume:				9.
Correct Containers Used:				_10.
-Pace Containers Used:				
Containers Intact:	<u> </u>	`		11.
Orthophosphate field filtered				12.
Hex Cr Aqueous sample field filtered				13.
Organic Samples checked for dechlorination:			4	14. Jen 3/10/21
Filtered volume received for Dissolved tests	-		_	15.
All containers have been checked for preservation.				16.
exceptions: VOA, coliform, TOC, O&G, Phenolics, Non-aqueous matrix	Radon	,		
All containers meet method preservation requirements.		~		Initial when Completed Date/time of 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: 3/18/24 Survey Meter SN: 1863
Client Notification/ Resolution:				
Person Contacted:			Date/	Time:Contacted B <u>y:</u>
Comments/ Resolution:				

MO#: 30410988

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.





April 10, 2021

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30411068

Dear Devin Shay:

Enclosed are the analytical results for sample(s) received by the laboratory between March 18, 2021 and March 24, 2021. 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,

Gachel & Christmer

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

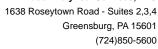
Enclosures

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

NE Region GES, Groundwater & Environmental Services, Inc.

Bonnie Janowiak, Groundwater & Environmental Services, Inc.







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30411068

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

Guam Certification

Florida: Cert E871149 SEKS WET

Hawaii Certification Idaho Certification Illinois Certification Indiana Certification Iowa Certification #: 391

Kansas/TNI Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221 KY WW Permit #: KY0000221

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

Maine Certification #: 2017020 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991 Missouri Certification #: 235
Montana Certification #: Cert0082
Nebraska Certification #: NE-OS-29-14
Nevada Certification #: PA014572018-1

New Hampshire/TNI Certification #: 297617

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

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

Ohio EPA Rad Approval: #41249

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



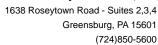


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30411068

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30411068001	System Effluent Grab 0321	Water	03/17/21 12:00	03/18/21 09:45
30411068002	Trip Blank	Water	03/17/21 00:00	03/18/21 09:45
30411916001	System Effluent Grab 0321	Water	03/23/21 11:30	03/24/21 10:20





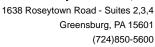
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30411068

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30411068001	System Effluent Grab 0321	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	BWC	1	PASI-PA
		SM 4500CNE-2011	JWL	1	PASI-PA
30411916001	System Effluent Grab 0321	EPA 624.1 Dec 2016	LEL	10	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30411068

Method: EPA 625.1 Dec 2016
Description: 625.1 Reduced Volume

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

Date: April 10, 2021

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.

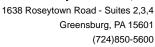
Laboratory Control Spike:

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.: 30411068

Method: EPA 624.1 Dec 2016

Description: 624.1 Volatile Organics

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

Date: April 10, 2021

General Information:

1 sample was 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.

QC Batch: 440436

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

- MSD (Lab ID: 2126435)
 - 1,2-Dichloroethane-d4 (S)

Method Blank:

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

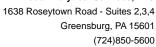
Laboratory Control Spike:

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.: 30411068

Method: EPA 1664A

Description: HEM, Oil and Grease

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

Date: April 10, 2021

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.

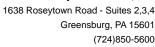
QC Batch: 440868

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30411174001

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

- MS (Lab ID: 2128246)
 - Oil and Grease
- MSD (Lab ID: 2128247)
 - Oil and Grease

Additional Comments:





Project: National Grid - Gloversville

Pace Project No.: 30411068

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

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

Date: April 10, 2021

General Information:

1 sample was analyzed for SM 4500H+B-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.

H3: Sample was received or analysis requested beyond the recognized method holding time.

• System Effluent Grab 0321 (Lab ID: 30411068001)

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

• System Effluent Grab 0321 (Lab ID: 30411068001)

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.

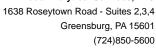
Matrix Spikes:

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.: 30411068

Method: SM 4500CNE-2011

Description: 4500CNE Cyanide, Total

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

Date: April 10, 2021

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.: 30411068

Date: 04/10/2021 12:45 PM

Sample: System Effluent Grab 0321		30411068001		03/17/21	12:00	Received: 03/	18/21 09:45 Ma	atrix: Water	
Comments: • Required Vials for 624 a	analysis were	e not received;		tified.					
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qua
005 4 Dadward Walessa		Mathadi EDA C	205 4 Dan 200	1C December	NA		D 0040		
625.1 Reduced Volume	-			-	ition ivi	ethod: EPA 625.1	Dec 2016		
	Pace Ana	lytical Services	- Greensburg	3					
Pentachlorophenol	ND	ug/L	2.5	1.5	1	03/22/21 08:56	03/22/21 20:40	87-86-5	
Surrogates									
Nitrobenzene-d5 (S)	70	%.	15-104		1	03/22/21 08:56	03/22/21 20:40		
2-Fluorobiphenyl (S)	63	%.	14-113		1	03/22/21 08:56	03/22/21 20:40		
Terphenyl-d14 (S)	93	%.	26-159		1		03/22/21 20:40		
Phenol-d6 (S)	21	%.	10-48		1	03/22/21 08:56			
2-Fluorophenol (S)	30	%.	10-66		1	03/22/21 08:56	03/22/21 20:40	367-12-4	
2,4,6-Tribromophenol (S)	75	%.	24-131		1	03/22/21 08:56	03/22/21 20:40	118-79-6	
HEM, Oil and Grease	Analytical	Method: EPA 1	664A						
Tiem, on and Orease	•	lytical Services		1					
		•							
Oil and Grease	ND	mg/L	4.8	0.92	1		03/29/21 14:04		
4500H+ pH, Electrometric	Analytical	Method: SM 45	500H+B-2011						
, ,	-	lytical Services							
pH at 25 Degrees C	7.2	Std. Units	2.0	2.0	1		03/19/21 16:02		H3,H6
- -									,
4500CNE Cyanide, Total	-	Method: SM 45 lytical Services			ion Me	thod: SM 4500CN	NC-2011		
Cyanide	ND	mg/L	0.040						
		mg/L	0.010	0.0082	1	03/22/21 15:05	03/23/21 13:16	57-12-5	
Sample: System Effluent Grab 0321	Lab ID:	30411916001		0.0082		03/22/21 15:05 Received: 03/		57-12-5 atrix: Water	
Sample: System Effluent Grab 0321	Lab ID:		Collected:						
	Lab ID:								Qua
Parameters	Results	30411916001	Collected: Report Limit	03/23/21 MDL	11:30	Received: 03/	24/21 10:20 Ma	atrix: Water	Qua
Parameters	Results	30411916001 Units	Collected: Report Limit	03/23/21 MDL	11:30	Received: 03/	24/21 10:20 Ma	atrix: Water	Qua
Parameters ————————————————————————————————————	Results	30411916001 Units Method: EPA 6	Collected: Report Limit	03/23/21 MDL	11:30	Received: 03/	24/21 10:20 Ma	CAS No.	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane	Results Analytical Pace Ana	Units Method: EPA 6 lytical Services ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg	03/23/21 MDL	11:30 DF	Received: 03/	24/21 10:20 Ma	CAS No.	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene	Analytical Pace Ana	Units Method: EPA 6 lytical Services ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0	03/23/21 MDL 16 0 0.24	11:30 DF	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03	CAS No. 79-34-5 71-43-2	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform	Analytical Pace Ana ND ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0	03/23/21 MDL 16 0.24 0.41 0.47	11:30 DF	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	CAS No. 79-34-5 71-43-2 67-66-3	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform Ethylbenzene	Analytical Pace Ana ND ND ND ND ND ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0	03/23/21 MDL 16 0.24 0.41 0.47 0.31	11:30 DF	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	CAS No. 79-34-5 71-43-2 67-66-3 100-41-4	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform Ethylbenzene Tetrachloroethene	Analytical Pace Ana ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L ug/L ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0 1.0	03/23/21 MDL 16 3 0.24 0.41 0.47 0.31 0.30	11:30 DF 1 1 1 1	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	CAS No. 79-34-5 71-43-2 67-66-3 100-41-4 127-18-4	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform Ethylbenzene Tetrachloroethene Toluene	Analytical Pace Ana ND ND ND ND ND ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0	03/23/21 MDL 16 0.24 0.41 0.47 0.31	11:30 DF	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	CAS No. 79-34-5 71-43-2 67-66-3 100-41-4 127-18-4	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform Ethylbenzene Tetrachloroethene Toluene Surrogates	Analytical Pace Ana ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0 1.0 1.0	03/23/21 MDL 16 3 0.24 0.41 0.47 0.31 0.30	11:30 DF 1 1 1 1	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	79-34-5 71-43-2 67-66-3 100-41-4 127-18-4 108-88-3	Qua
Parameters 624.1 Volatile Organics 1,1,2,2-Tetrachloroethane Benzene Chloroform Ethylbenzene Tetrachloroethene Toluene Surrogates 4-Bromofluorobenzene (S)	Analytical Pace Ana ND	Units Method: EPA 6 lytical Services ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0 1.0 80-120	03/23/21 MDL 16 3 0.24 0.41 0.47 0.31 0.30	11:30 DF 1 1 1 1 1 1	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	79-34-5 71-43-2 67-66-3 100-41-4 127-18-4 108-88-3 460-00-4	Qua
	Analytical Pace Ana ND	Units Method: EPA 6 lytical Services ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	Collected: Report Limit 224.1 Dec 207 - Greensburg 1.0 1.0 1.0 1.0 1.0 1.0	03/23/21 MDL 16 3 0.24 0.41 0.47 0.31 0.30	11:30 DF 1 1 1 1 1	Received: 03/	24/21 10:20 Ma Analyzed 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03 03/25/21 14:03	79-34-5 71-43-2 67-66-3 100-41-4 127-18-4 108-88-3 460-00-4 2037-26-5	Qua



Analysis Method:

Project: National Grid - Gloversville

Pace Project No.: 30411068

Date: 04/10/2021 12:45 PM

QC Batch: 440436

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

Laboratory: Pace Analytical Services - Greensburg

EPA 624.1 Dec 2016

Associated Lab Samples: 30411916001

METHOD BLANK: 2126432 Matrix: Water

Associated Lab Samples: 30411916001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND	1.0	0.24	03/25/21 13:11	
Benzene	ug/L	ND	1.0	0.41	03/25/21 13:11	
Chloroform	ug/L	ND	1.0	0.47	03/25/21 13:11	
Ethylbenzene	ug/L	ND	1.0	0.31	03/25/21 13:11	
Tetrachloroethene	ug/L	ND	1.0	0.30	03/25/21 13:11	
Toluene	ug/L	ND	1.0	0.24	03/25/21 13:11	
1,2-Dichloroethane-d4 (S)	%.	89	80-120		03/25/21 13:11	
4-Bromofluorobenzene (S)	%.	98	80-120		03/25/21 13:11	
Dibromofluoromethane (S)	%.	93	80-120		03/25/21 13:11	
Toluene-d8 (S)	%.	102	80-120		03/25/21 13:11	

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		24.1	120	60-140	
Benzene	ug/L	20	21.6	108	65-135	
Chloroform	ug/L	20	18.4	92	70-135	
Ethylbenzene	ug/L	20	23.8	119	60-140	
Tetrachloroethene	ug/L	20	22.9	115	70-130	
Toluene	ug/L	20	23.4	117	70-130	
1,2-Dichloroethane-d4 (S)	%.			87	80-120	
4-Bromofluorobenzene (S)	%.			97	80-120	
Dibromofluoromethane (S)	%.			92	80-120	
Toluene-d8 (S)	%.			107	80-120	

MATRIX SPIKE & MATRIX SP	IKE DUPLI	CATE: 2126	434		2126435							
			MS	MSD								
	;	30411916001	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	15.5	14.5	78	73	46-157	7	61	
Benzene	ug/L	ND	20	20	16.1	16.4	80	82	37-151	2	61	
Chloroform	ug/L	ND	20	20	15.9	16.4	79	82	51-138	3	54	
Ethylbenzene	ug/L	ND	20	20	18.6	17.0	93	85	37-162	9	63	
Tetrachloroethene	ug/L	ND	20	20	19.4	18.9	97	94	64-148	2	39	
Toluene	ug/L	ND	20	20	17.3	16.5	86	83	47-150	4	41	
1,2-Dichloroethane-d4 (S)	%.						114	126	80-120			ST
4-Bromofluorobenzene (S)	%.						106	94	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.



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QUALITY CONTROL DATA

Project: National Grid - Gloversville

Pace Project No.: 30411068

Date: 04/10/2021 12:45 PM

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	ICATE: 2126	434		212643	5						
		30411916001	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	106	80-120			
Toluene-d8 (S)	%.						97	98	80-120			

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



Project: National Grid - Gloversville

Pace Project No.: 30411068

Date: 04/10/2021 12:45 PM

QC Batch: 439694 Analysis Method: EPA 625.1 Dec 2016
QC Batch Method: EPA 625.1 Dec 2016 Analysis Description: 625.1 MSSV RV

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30411068001

METHOD BLANK: 2123194 Matrix: Water

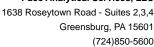
Associated Lab Samples: 30411068001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND	2.5	1.5	03/22/21 15:17	
2,4,6-Tribromophenol (S)	%.	82	24-131		03/22/21 15:17	
2-Fluorobiphenyl (S)	%.	95	14-113		03/22/21 15:17	
2-Fluorophenol (S)	%.	56	10-66		03/22/21 15:17	
Nitrobenzene-d5 (S)	%.	90	15-104		03/22/21 15:17	
Phenol-d6 (S)	%.	35	10-48		03/22/21 15:17	
Terphenyl-d14 (S)	%.	117	26-159		03/22/21 15:17	

LABORATORY CONTROL SAMPLE:	2123195					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pentachlorophenol	ug/L	10	12.2	122	38-152	
,4,6-Tribromophenol (S)	%.			99	24-131	
Fluorobiphenyl (S)	%.			85	14-113	
Fluorophenol (S)	%.			51	10-66	
robenzene-d5 (S)	%.			94	15-104	
nenol-d6 (S)	%.			32	10-48	
rphenyl-d14 (S)	%.			101	26-159	

MATRIX SPIKE & MATRIX S	PIKE DUPI	LICATE: 2123	196 MS	MSD	2123197							
Parameter	Units	30410611004 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	— ND	9.8	9.9	10.9	11.7	111	118	14-176	7	86	
2,4,6-Tribromophenol (S)	%.						79	78	24-131			
2-Fluorobiphenyl (S)	%.						58	62	14-113			
2-Fluorophenol (S)	%.						35	37	10-66			
Nitrobenzene-d5 (S)	%.						67	73	15-104			
Phenol-d6 (S)	%.						22	24	10-48			
Terphenyl-d14 (S)	%.						85	94	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.: 30411068

Date: 04/10/2021 12:45 PM

QC Batch: 440868 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30411068001

METHOD BLANK: 2128244 Matrix: Water

Associated Lab Samples: 30411068001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 4.8 0.92 03/29/21 14:01

LABORATORY CONTROL SAMPLE: 2128245

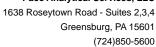
Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Oil and Grease mg/L 40 33.9 85 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2128246 2128247

MS MSD

30411174001 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 31.2 18 ML mg/L 40 31.5 76 77 78-114

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.: 30411068

QC Batch: 439587 Analysis Method: SM 4500H+B-2011

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30411068001

SAMPLE DUPLICATE: 2122425

Date: 04/10/2021 12:45 PM

30411194001 Dup Max Parameter Units Result RPD RPD Qualifiers Result 7.8 pH at 25 Degrees C 7.7 10 H3,H6 Std. Units 0

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



Project: National Grid - Gloversville

Pace Project No.: 30411068

QC Batch: 439726 Analysis Method: SM 4500CNE-2011
QC Batch Method: SM 4500CNC-2011 Analysis Description: 4500CNE Cyanide, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30411068001

METHOD BLANK: 2123293 Matrix: Water

Associated Lab Samples: 30411068001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide mg/L ND 0.010 0.0082 03/23/21 12:35

METHOD BLANK: 2123295 Matrix: Water

Associated Lab Samples: 30411068001

Date: 04/10/2021 12:45 PM

ParameterUnitsBlank ResultReporting LimitMDLAnalyzedQualifiersCyanidemg/LND0.0100.008203/23/21 12:39

LABORATORY CONTROL SAMPLE: 2123294

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Cyanide mg/L 0.2 0.20 100 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2123298 2123299

MS MSD 30410721002 Spike Spike MS MSD MS MSD % Rec Max RPD Parameter Units Conc. Conc. Result Result % Rec % Rec Limits **RPD** Qual Result Cyanide mg/L 0.0088J 0.1 0.1 0.11 0.099 97 91 90-110 6 20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2123371 2123372

MS MSD 30410911001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Cyanide 0.1 0.096 93 20 0.010 U 0.1 0.10 100 90-110 mg/L

SAMPLE DUPLICATE: 2123300

30411175001 Dup Max RPD Parameter Units Result Result **RPD** Qualifiers 4.4 Cyanide mg/L 4.8 9 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.



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QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30411068

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.

ANALYTE QUALIFIERS

Date: 04/10/2021 12:45 PM

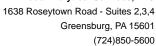
H3 Sample was received or analysis requested beyond the recognized method holding time.

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

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

low.

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





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville

Pace Project No.: 30411068

Date: 04/10/2021 12:45 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30411068001	System Effluent Grab 0321	EPA 625.1 Dec 2016	439694	EPA 625.1 Dec 2016	439777
30411916001	System Effluent Grab 0321	EPA 624.1 Dec 2016	440436		
30411068001	System Effluent Grab 0321	EPA 1664A	440868		
30411068001	System Effluent Grab 0321	SM 4500H+B-2011	439587		
30411068001	System Effluent Grab 0321	SM 4500CNC-2011	439726	SM 4500CNE-2011	439948

Face Analytical www.pecelebs.com

Section A

CHAIN-OF-CUSTODY / Analytical Reginger Dycumont

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fiel

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	Required Project Information:	드	Invoice information:						Ņ.							Γ
	Report To: Devin Shay (GES) dshay@gesonline.com	₹	Attention: Accounts Payable via email at ges-invoices@gesonline.com	via email at ge	-invoices@	gesonline.co	Ę					REG	ULATOR	REGULATORY AGENCY	>	
uite 4	Report To: Tim Beaumont (GES) theaumont@gesonline.com	0	Company Name: Groundwater & Environmental Services, Inc.	er & Environme	ntal Service	s, Inc.				T NPDE	GRO	UND WATE	님	NPDES [GROUND WATER [DRINKING WATER	TER	
East Syracuse, New York 13057	The state of the s	₹.	Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	Suite 4, East	Syracuse, N	Y 13057				TSU 🗔	☐ RCRA	er e	о Ц	OTHER		
online.com	Purchase Order No.:	ă.	Pace Quote Reference:								SITE		<u> </u> , .	ILT IN	Ę	ñ
	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY		Pace Project Manager: Rachel Christner	el Christner						LOCATION	NC	L	H H	so w[OTHER	
Requesfed Due Date/TAT: Standard	Project Number: 0603200-120780-221-1106	ă.	Pace Profile #: Semi-Annu	Semi-Annual System Sampling-Grab	Sampling	Grab				Filtered (Y/N)						
Information	Valid Matrix Codes MATRIX CODE	8476	COLLECTED	ED .				Preservatives		Requested						
	Observed WATER WAYER WAYER WAYER WAYER PART P CO.				TA GM3	SABNIA.		***************************************		Analysis:		10,0	(1 '08) (\$20)			
Samples IDs MUST BE UNIQUE		TYPE C=CC	COMPOSITE START GRAB		r augn		pa				(\$991)	054)16	Series Series			
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Pace Greensburg Lab -Sample Container Count

GES Syracuse

Client

Site

Face Analytical ®

Profile Number フルダム

Due Date: 03/25/21 SPLC MO#:30411068 MCKN CLIENT: GES-Syracuse WGFU **NOAK** U69V PM: RDC T6ĐV H69A ecna S65Q Notes **BP3U** 8648 **BP3N** ВЬЗС National Grid- Gloverswille Forner MGPSite BP2U **B**P28 UI48 ВЫИ Besn กเอย **TGDA** ທ ¥een **NEDA SEÐ∀** NZĐY **TIÐ** S19A **HFDA** 5 Matrix Sample Line 9 N က 4 1O Θ တ 6

	α_	Plastic / Misc,	Misc,
GCUB	GCUB 1 Gallon Cubitainer	EZI	5g Encore
12GN	12GN 1/2 Gallon Cubitainer	VOAK	Kit for Volatile Solid
SP5T	SP5T 120mL Coliform Na Thiosulfate		Wipe/Swab
BP1N	BP1N 1L plastic HNO3	ZPLC	Ziploc Bag
BP1U	1L plastic unpreserved		
BP3S	BP3S 250mL plastic H2SO4	WT	Water
BP3N	BP3N 250mL plastic HNO3	SL	Solid
BP3U	BP3U 250mL plastic unpreserved	OF.	Non-aqueous liquid
врзс	BP3C 250ml plastic NAOH	WP	Wipe
BP2S	BP2S 500mL plastic H2SO4		
BP2U	BP2U 500mL plastic unpreserved		

500mL clear glass unpreserved

4oz wide jar unpreserved

WGFU

BG2U

L amber glass Na Thiosulfate

L amber glass H2SO4

AG1S

Gallon Jug

SN

L amber glass HCI

AG1H

AG1T

AG2U

500mL amber glass unpreserve

8oz wide jar unpreserved

WGKU

250mL amber glass unpreserved

250mL amber glass H2SO4 L clear glass unpreserved

BG10

AG3S AG3U

40mL clear VOA vial Na Thiosu

40mL clear VOA vial

VG9U

40mL clear VOA vial HCI

VG9H JGFU

VG9T

00mL amber glass Na Thiosulfate

00mL amber glass unprserved

AG5U

SJN

AG5T

Gallon Jug with HNO3

4oz amber wide jar

40mL amber VOA vial H2SO4

DG9S

Glass

Container Codes

5

7

Pittsburgh Lab Sample Condi	tion	Upo	n Re	eceipt
Pace Analytical Client Name:		C	6	Syraws Project #
Courier: Fed Ex UPS USPS Clien	t 🗆	Comm	ercial	Pace Other Label
Tracking #: 9242 2956 C				LIMS Login UPINC
Custody Seal on Cooler/Box Present: yes			Seals	s intact: yes no
Thermometer Used		of Ice:	-	Blue None
Cooler Temperature Observed Temp	,9	, C	Corr	ection Factor: O °C Final Temp: 5, 4 °C
Temp should be above freezing to 6°C				
Q			1 200	pH paper Lot# Date and Initials of person examining contents: 3-15-21
Comments:	Yes	No	N/A	
Chain of Custody Present:	1			1.
Chain of Custody Filled Out:				2.
Chain of Custody Relinquished:				3.
Sampler Name & Signature on COC:				4.
Sample Labels match COC:			<u> </u>	5.
-Includes date/time/ID Matrix:	w.	<i>J.</i>	-	
Samples Arrived within Hold Time:	/			6.
Short Hold Time Analysis (<72hr remaining):		/		7.
Rush Turn Around Time Requested:		/	1	8.
Sufficient Volume:	/	3-19	,	9. 3-19-21 10. Did not receive V6914 for System Effluent Grab 0321
Correct Containers Used:	Sm			10. Dud not receive receive V694
-Pace Containers Used:	/			for System Effluent Grah 0321
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.				16.
exceptions: VOA, coliform, TOC, O&G Phenolics Non-aqueous matrix	Radon,	J.		
All containers meet method preservation				Initial when A Date/time of
requirements.	/			completed (Opposervation
				Lot # of added preservative
Headspace in VOA Vials (>6mm):				17.
Trip Blank Present:	$\overline{/}$			18.
Trip Blank Custody Seals Present				
Rad Samples Screened < 0.5 mrem/hr				Initial when Survey Meter completed: Date: SN:
Client Notification/ Resolution;				osmprotod. Date.
Person Contacted:		ı	Date/⊓	ime: Contacted By:
Comments/ Resolution:		······································	_ 4.0/ 1	Contacted by.

 \square A check in this box indicates that additional information has been stored in ereports. Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

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





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

April 9, 2021

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: Rachel - Routine Sample

Submission

Purchase Order: ASR-30411068

Workorder: **3165043**

Workorder ID: 30411068

Dear Ms. Christner:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, March 23, 2021.

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

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SAMPLE SUMMARY

Workorder: 3165043 30411068

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3165043001	30411068 001	Water	3/17/2021 12:00	3/23/2021 09:30	Collected by Client

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

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SAMPLE SUMMARY

Workorder: 3165043 30411068

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

- C Please reference the Project Summary section of this Certificate of Analysis for case narrative comments.
- J Indicates an estimated value between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL) for the analyte
- U Indicates that the analyte was Not Detected (ND)
- N Indicates presumptive evidence of the presence of a compound
- MDL Method Detection Limit
 PQL Practical Quantitation Limit
 RDL Reporting Detection Limit
- ND Not Detected indicates that the analyte was Not Detected at the RDL
- Cntr Analysis was performed using this container

RegLmt Regulatory Limit

- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- %Rec Percent Recovery
- RPD Relative Percent Difference
- LOD DoD Limit of Detection
- LOQ DoD Limit of Quantitation
- DL DoD Detection Limit
- I Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL)
- (S) Surrogate Compound
- NC Not Calculated
- Result outside of QC limits

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PROJECT SUMMARY

Workorder: 3165043 30411068

Workorder Comments

Temperature of sample taken at time of sample receipt in the laboratory. See chain of custody for actual temperature.

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ANALYTICAL RESULTS

Workorder: 3165043 30411068

Lab ID: 3165043001 Date Collected: 3/17/2021 12:00 Matrix: Water

Sample ID: 30411068 001 Date Received: 3/23/2021 09:30

Parameters	Results	Flag	Units	RDL	Method	Prepared	Ву	Analyzed	Ву	Cntr
WET CHEMISTRY										
Phenolics	ND	C,1,	mg/L	0.005	SW846 9066	4/7/21 21:00	VXF	4/8/21 12:00	VXF	Α

Ms. Sarah S Leung Project Coordinator

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ANALYTICAL RESULTS

Workorder: 3165043 30411068

PARAMETER QUALIFIERS

Lab ID # Sample ID Analytical Method Analyte

3165043001 1 30411068 001 SW846 9066 Phenolics

The QC sample type MS for method 9066 was outside the control limits for the analyte Phenolics. The % Recovery was reported as 81.2 and the

control limits were 90 to 110.

3165043001 2 30411068 001 SW846 9066 Phenolics

The QC sample type MSD for method 9066 was outside the control limits for the analyte Phenolics. The % Recovery was reported as 84.7 and the control limits were 90 to 110.

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ANALYSIS - PREP METHOD CROSS REFERENCE TABLE

Workorder: 3165043 30411068

Lab ID	Sample ID	Analysis Method	Prep Method	Leachate Method
3165043001	30411068 001	SW846 9066	420.4/9066	

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QUALITY CONTROL DATA

Workorder: 3165043 30411068

QC Batch: WCPR/54338 Analysis Method: SW846 9066

QC Batch Method: 420.4/9066

Associated Lab Samples: 3165043001

MATRIX SPIKE: 3305873	DUPLICATE: 330	05874 (ORIGINAL: 31	65043001							
****NOTE - The Original Re	sult shown below is	s a raw re	sult and is only	used for th	ne purpose o	of calculatin	g Matrix Sp	oike			
percent recoveries. This re-	sult is not a final va	lue and c	annot be used	as such.							
	Original		Spike	MS	MSD	MS %	MSD %	% Rec		Max	
Parameter	Result	Units	Conc.	Result	Result	Rec	Rec	Limit	RPD	RPD	
Phenolics	.00234	mg/L	.1	.08354	.08699	81.2*	84.7*	90 - 110	4.05	10	

MATRIX SPIKE SAMPLE	:: 3305875 ORIGIN	AL: 31655	55001				
****NOTE - The Original F	Result shown below is	a raw resu	ult and is only	used for the	ne purpose	of calculatin	g Matrix Spike
percent recoveries. This	result is not a final va	lue and car	nnot be used	as such.			
	Original		Spike	MS	MS %	% Rec	
Parameter	Result	Units	Conc.	Result	Rec	Limit	
Phenolics	.00281	mg/L	.1	.09011	87.3*	90 - 110	

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SW846 9066

QUALITY CONTROL DATA

Workorder: 3165043 30411068

QC Batch: WETC/253157 Analysis Method:

QC Batch Method: SW846 9066

Associated Lab Samples:

METHOD BLANK: 3306670

Blank

Result Units

Reporting ts Limit

mg/L 0.001

METHOD BLANK: 3306672

Blar

Blank Result

0.002

Reporting Units Limit

Parameter Phenolics

Parameter Phenolics

mg/L 0.001

METHOD BLANK: 3306674

Blank Result

ND

Reporting Limit

Parameter

Units Limit

Phenolics

mg/L 0.001

METHOD BLANK: 3306676

Blank Bosult

Parameter

Blank Reporting Result Units Limit

Phenolics

ND mg/L 0.001

METHOD BLANK: 3306678

Parameter Blank Result

Reporting Limit

Phenolics

Parameter

ND mg/L 0.001

Units

Units

METHOD BLANK: 3306770

.

Blank Result Reporting Limit

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QUALITY CONTROL DATA

Workorder: 3165043 30411068

Phenolics 0.004 mg/L 0.001

METHOD BLANK: 3306772

Parameter
henolics

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 3165043 30411068

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3165043001	30411068 001	420.4/9066	WCPR/54338	SW846 9066	WETC/253157

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Report ID: 3165043 - 4/9/2021 Pragge 3/2 off 3/4



2 2 2 Sample Condition upon Receipt: (Please record the following information) Yes Yes Received on Ice Samples Intact Sealed Cooler Temp in C

	4/1/2021
Subcontra 3165043	Analysis Due Date:
	3/22/21 ourier
	Request Date: 3/2: Shipped By: Courier
ody	

	PA
or and disconnection	Certification Required:
	34

1	Г
Rachel Christner	D. C.
Report/Invoice to:	
of 1	
Page 1	

30411068	Rachel Christner
Pace Project No.:	Report/Invoice to:

			Collection				Preservative
- 5	Pace Sample ID:	Matrix:	Date:	Time:	Analysis Requested:	Analytical Method:	Type:
-	30411068 001	MT	3/17/21	12:00	Phenolics		H2SO4
2							
က							
4							
2			100000000000000000000000000000000000000				
9	No.					The second second second second second	
7							
80							
6							
10							
11	***	2000		-			
12	0.4000 0.0000						

Special Requirements:

Subcontract Lab:	Analytical Laboratory Services, Inc.	Analysis Authorized By:	CHARLES CHARLING	Manager
Address:	301 Fulling Mill Rd.		Pace Agent Name	Title
	Middletown, PA 17057	Acceptance of Terms By:	THE CASE OF THE CA	
Phone:	717-944-5541		Subcontract Lab Agent	Title

Relinquished By:	(Signature & Affiliation)	(Date) (Time)	Received By: 1553	
Relinquished By:		TXXXX	Received By: UN AC	323
•	(Signature & Affiliation)	(Date) (Time)	(Signature & Affliation)	
Comments:				

(Lime)

(Time)

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

2. 20

C:\Users\ksmetanka\Desktop\SUBCON\30343322 asr als mid]

Pace Analytical Services, Inc. 1638 Roseytown Road

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

Suites 2,3, & 4

FAX: (724) 850-5601



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

P: (717) 944-5541 F: (717) 944-1430

3165043

on of Sample Receipt Form

Pace Analytical Services,

Client: Wor Inc PA Initia	Date: W 323	4	
1. Were airbills / tracking numbers present and recorded?	NONE	Œ	NO
2. Are Custody Seals on shipping containers intact?		YES	NO.
3. Are Custody Seals on sample containers intact?		YES	NO
4. Is there a COC (Chain-of-Custody) present?		TES	NO
5. Are the COC and bottle labels complete, legible and in agreement?		YES	NO
5a. Does the COC contain sample locations?		(MES)	NO
5b. Does the COC contain date and time of sample collection for all samples?		YES	NO
5c. Does the COC contain sample collectors name?	n(a	YES	MO
5d. Does the COC note the type(s) of preservation for all bottles?		OD	NO,
Se. Does the COC note the number of bottles submitted for each sample?	·····/	YES	MO
5f. Does the COC note the type of sample, composite or grab?		YES	NO
5g. Does the COC note the matrix of the sample(s)?		YES	NO
6. Are all aqueous samples requiring preservation preserved correctly?	N/A	YES	NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient	volume?	E	. NO
8. Are all samples within holding times for the requested analyses?		(XES)	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 He	g)?	YES	NO ·
11. Were the samples received on ice?		(JES)	NO
12. Were sample temperatures measured at 0.0-6.0°C		YES	NO
13. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water questions below		YES	(NO
1-3a. 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?	1 1	YES	NO
13e. Did the client provide the SDWA sample type (D, E, R, C, P, S)?	NA.	YES	NO
Cooler #: Temperature (°C): 7 Thermometer ID: UU Radiological (µCi):		at.	

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

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

SYSTEM OPERATIONAL DATA SUMMARY



					NMH-1			NMH-6		Combi	ned	F	IT-500	FIC-500		Computer	rized Pressure	Readings		AIT	-700	FIT-9	000	POTW	
	A	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-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	
2021		Days 182	Total Minutes 261900	Average 76.66	Average 20.80	Total 5438345	Average 25.16	Average 3.65	Total 954785	Average 100.94	Average 24.45	Average 70.00	Total 6539551	Average 70.00	Average 29.98	Average 27.67	Average 22.34	Average 11.94	Average 4.00	Average 7.6	Average 57.7	Average 66.03	6311916	7362	
January		28	40320	76.80	21.55	868288	22.88	3.58	144070	99.68	25.13	70.00	1075255	70.00	27.25	24.75	20.00	10.25	4.00	7.5	56.1	66.58	1001614	1171	
February		28	40350	76.68	19.67	788866	26.18	3.19	128151	102.85	22.87	70.00	931499	70.00	30.50	28.50	23.25	11.75	4.00	7.6	52.0	66.55	906507	1059	
March		36	51960	76.10	20.27	1055219	26.45	3.91	204014	97.26	24.17	70.00	1271238	70.00	29.40	27.20	21.60	11.60	4.00	7.6	53.6	66.18	1236627	1445	
April		27	38940	76.63	20.86	807906	26.08	4.02	153820	102.70	24.88	70.00	973128	70.00	30.50	28.25	22.50	13.00	4.00	7.6	58.3	65.83	950842	1112	
May		27	38700	76.35	20.86	807616	24.85	3.67	142086	101.20	24.53	70.00	962549	70.00	31.00	28.50	23.50	11.25	4.00	7.6	61.3	65.53	936002	1089	
June		36	51630	77.40	21.59	1110450	24.54	3.56	182644	101.94	25.15	70.00	1325882	70.00	31.20	28.80	23.20	13.80	4.00	7.6	64.9	65.54	1280324	1486	
July																									
August																									
September																									·
October																									
November																									
December																									