

February 1, 2022

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

RE: National Grid Hill Street Site – Gloversville, NY

20 Hill Street, Gloversville, New York

Semi-Annual Operations, Maintenance, and Monitoring Report

Dear Mr. Amin:

Enclosed for your review is the Semi-Annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street in Gloversville, NY, for the period from July 1 to December 31, 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

February 2022

Version 1





## 2021 Semi-Annual OM&M Report

National Grid Hill Street 20 Hill Street Gloversville, NY 12078

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Prepared by:

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Date:

February 1, 2022

Devin T. Shay, PG

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#### 1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between July and December 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.
- A 1,850-gallon effluent tank (T-900). The treated water storage effluent tank is used for backwashing the GAC and OrganoClay vessels. Remaining water from the effluent tank is pumped to the 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;
- Oversaw the installation of Spectrum at the Site;
- Semi-annual generator service.

#### 3.2 Analytical Results

On September 15, 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 September 29 and October 1, 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 July 2021 through December 2021, the water treatment system treated and discharged approximately 8,253,000 gallons of water to the POTW sewer at an average flow of 27.14 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 241 million gallons have been successfully treated and discharged without a permit exceedance.

#### 4 Future Activities

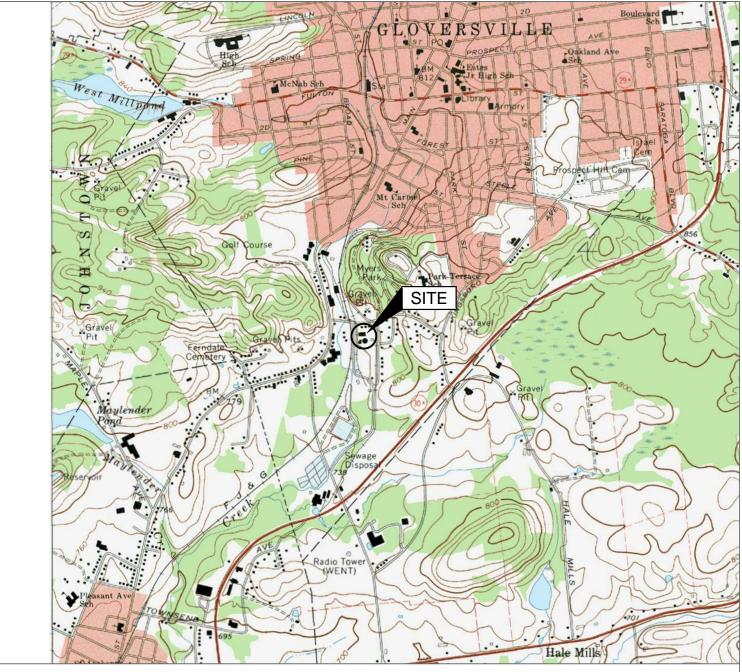
Below are OM&M activities planned for the next six months (January 2022 – June 2022):



- 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.
- Complete the annual groundwater treatment media changeout, currently scheduled for March 8 9, 2022.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in March 2022.
- Rebuild the top of catch basin #7 by the end of 2022.
- Prepare a semi-annual OM&M report for January 1, 2022, through June 30, 2022, 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

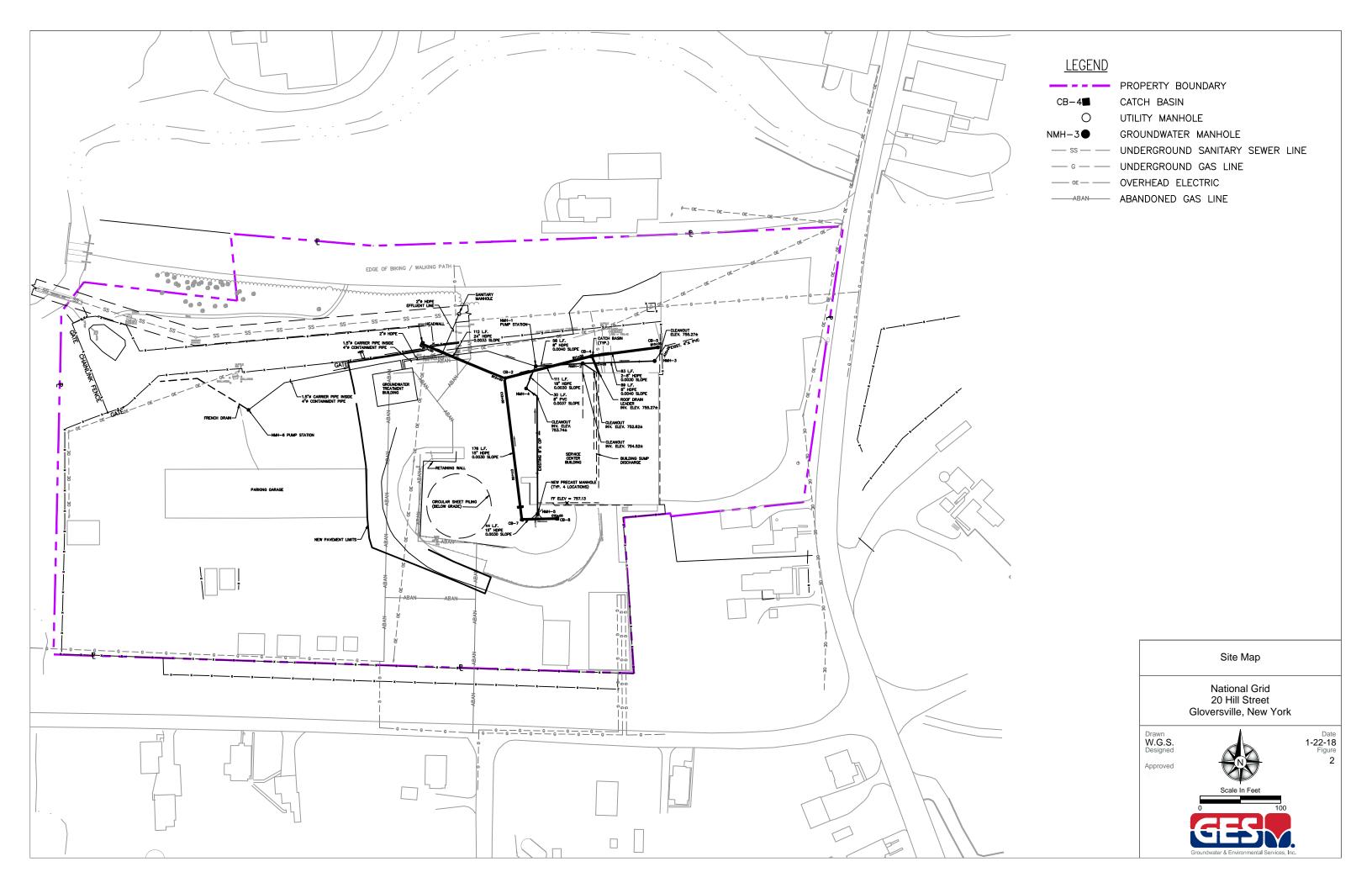
National Grid 20 Hill Street Gloversville, New York

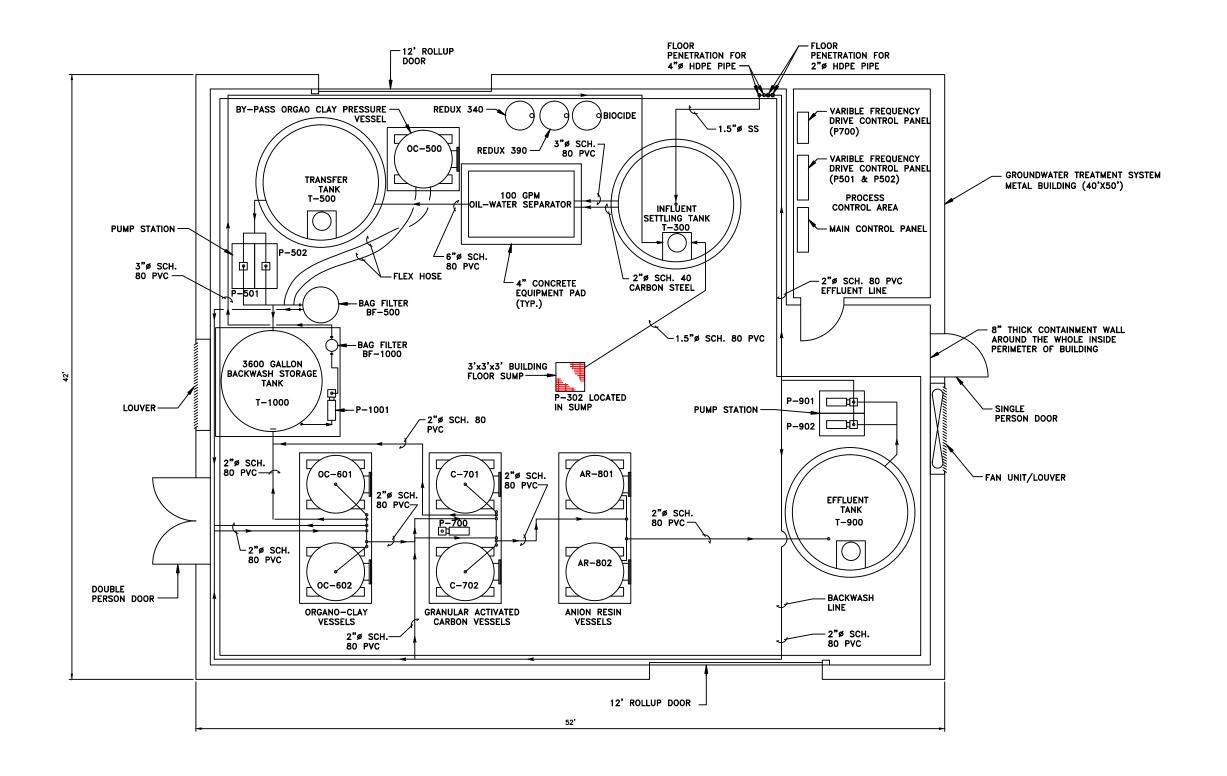
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

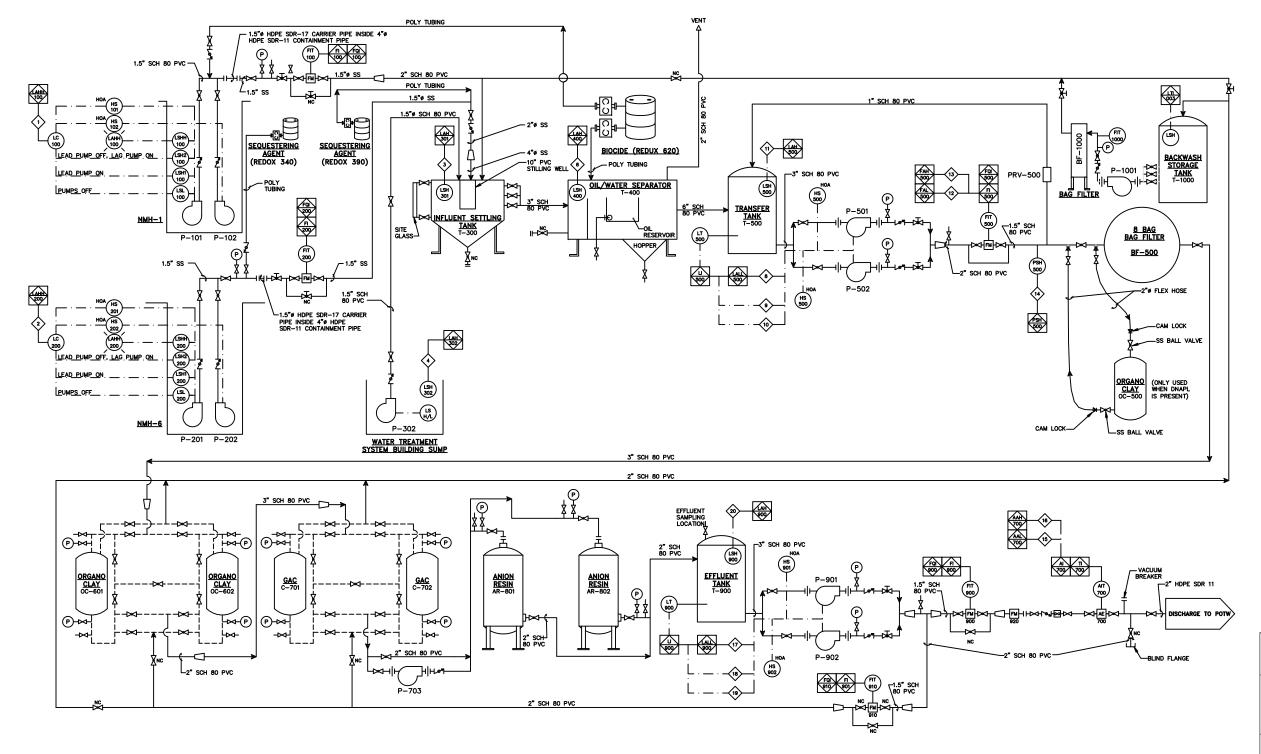
Date 1-22-18 Figure

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

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	09/15/21
Antimony	1.50	Semi-Annual	ND (<0.060)
Arsenic	0.10	Semi-Annual	ND (<0.010)
Cadmium	0.03	Semi-Annual	ND (<0.0025)
Chromium, Total	10.00	Semi-Annual	ND (<0.010)
Chromium, Hexavalent	0.15	Semi-Annual	ND (<0.010)
Copper	0.20	Semi-Annual	ND (<0.025)
Lead	0.12	Semi-Annual	ND (<0.0050)
Mercury	0.03	Semi-Annual	ND (<0.020)
Nickel	0.50	Semi-Annual	ND (<0.040)
Selenium	0.03	Semi-Annual	ND (<0.010)
Silver	0.04	Semi-Annual	ND (<0.010)
Thallium	0.06	Semi-Annual	ND (<0.010)
Zinc	0.65	Semi-Annual	ND (<0.020)
Naphthalene	0.30	Semi-Annual	ND (<0.00099)
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 (<0.00099)
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	09/15/21
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0010)
Cyanide, Total	0.10	Semi-Annual	0.014
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	0.015
Oil & Grease	150	Semi-Annual	ND (<5.0)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.5

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: 7/07/2021
 Technician: KL

 Time: 1100
 Weather: PC 82

Inspection	Com	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 10/2/72010
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: 8/3/2021 Technician: KL
Time: 0900 Weather: Sunny 65

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	otaliang to pool at top
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	Groundon repaired 12/2 1/2010
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

## Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 9/8/2021
 Technician: KL

 Time: 1130
 Weather: Sunny 72

Inspection	Com	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 10/2/72010
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: 10/12/2021
 Technician: KL

 Time: 1300
 Weather: Sunny 69

Inspection	Com	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 10/2/72010
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: 11/02/2021
 Technician: KL

 Time: 1200
 Weather: Sunny 45

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	otaliang to pool at top
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	Greatest repaired 1212 / 2010
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

## Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 12/07/2021
 Technician: KL

 Time: 1230
 Weather: cloudy 30

Inspection		oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			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	<u> </u>
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	Greatest repaired 12/2 1/2010
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: 12/29/2021National GridTechnician: KLTime: 930Gloversville, New YorkWeather: cloudy 32

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commonto
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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) 10/44/40 (D 004A)
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	8 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	ilistalled lit	ew flead 7/30/2012 febuilt utilt 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
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	10	
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No	amount?	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		
			New Unit 4/7/2014	
				New Offit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
				OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No	Ord	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No 30	Ord parallel	OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No 30 No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No 30 No No	parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  new media 3/09/2021  new media 3/09/2021. New drain plug.
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 30 No No No	parallel parallel parallel parallel	OFF LINE  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
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 30 No No No No	parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No 30 No No No No No	parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No     No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No     No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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 3/10/2021. 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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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
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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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 3/10/2021. 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
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30  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  leaned 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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
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Date: 12/21/2021National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: cloudy 38

Inspection	Com	oleted		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		140 8	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?		)	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		ilistalled flew flead 7/17/2012
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	-	Cicalicu J/ 10/2021 Juli
				Cloaned 5/18/2021 Sup
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank?	Yes	No No		Cleaned 5/18/2021 Sun
	Yes			
OWS in good condition and free of leaks?	Yes	No		Olarana d 5/40/0004 Orm
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
IDDV 500 proceure relief valve energting at 7550				
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No 38		er more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 13	No No 38 No	parallel	ler more when level reaches 30 new media 3/09/2021
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 1: Yes Yes Yes	No No 38 No No	parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
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 1: Yes Yes Yes Yes	No No 38 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.
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes 1: Yes Yes Yes Yes Yes Yes	No No 38 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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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No 38 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 new media 3/09/2021 new media 3/09/2021
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No 38 No No No 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	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 5/18/2021 Sun
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	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 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
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Date: 12/15/2021National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: cloudy 32

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		
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	Vaa	l Na		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed no	out bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?		)	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		mistalica fiew fieda 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		
Dump D F01 appreting and in good condition?	Voo	NI <sub>0</sub>		
Pump P-501 operating and in good condition?	Yes	No		
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014  OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	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 46	parallel	New Unit 4/7/2014  OFF LINE  ler more when level reaches 30  new media 3/09/2021
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 46 No	parallel parallel	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/09/2021  new media 3/09/2021
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No 46 No No	parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/09/2021  new media 3/09/2021  new media 3/09/2021. New drain plug.
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No No 16 No	parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No No No 16 No	parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  Ver 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  Ver 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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 3/10/2021. New drain plug 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks?	Yes	No   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 3/09/2021 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  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?	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 3/09/2021 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
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 in good condition and free of leaks? BW water Tank 1000 sediment? 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	New Unit 4/7/2014  OFF LINE  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  leaned 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  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? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  leaned 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
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 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  leaned 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
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? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  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  leaned 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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	New Unit 4/7/2014  OFF LINE  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  leaned 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
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	New Unit 4/7/2014  OFF LINE  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  leaned 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 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? 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	New Unit 4/7/2014  OFF LINE  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  leaned 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: 12/07/2021National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: cloudy 30

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	7 timaar mopeodorio in Becember		
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	100	1	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?		1	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?		2		motalied flow fload 171172012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No	<del>                                     </del>	Cleaned 5/18/2021 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	5.541154 6/ 10/2021 Guil	
Influent Tank 300 sediment?	Yes	No	<del>                                     </del>	Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Clearied 0/10/2021 Curi	
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	_	14CW Wicdia 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 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		11eW Offit 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
	163	INO		OI I LINL	
IRag tilter unit operating and in good condition?	Vac	No			
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes 1	No 54	Ord	er more when level reaches 30	
Number of extra 10 Micron bags?	1:	54		ler more when level reaches 30	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	<b>54</b> No	parallel	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	No No	parallel parallel	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	No No No	parallel parallel parallel	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	No No No No	parallel parallel parallel parallel	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	No No No No No	parallel parallel parallel parallel parallel	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 No No No No No	parallel parallel parallel parallel	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 No No No No No No No	parallel parallel parallel parallel parallel	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	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	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 N	parallel parallel parallel parallel parallel parallel parallel	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	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new 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	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 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	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new 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	
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 N	parallel parallel parallel parallel parallel parallel parallel	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	parallel parallel parallel parallel parallel parallel parallel	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	
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Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018	
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 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  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 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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	
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	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  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 manway cover in good condition?	Yes	No           No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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	
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	parallel parallel parallel parallel parallel parallel parallel Cle	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 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	
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     Yes	No           No	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 9/18/2018 Cleaned 5/18/2021 Sun  Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2021 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?  NMH-6 internal piping and electrical in good condition?	Yes	No           No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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: 11/30/2021National GridTechnician: KLTime: 930Gloversville, New YorkWeather: cloudy 28

Treatment building in good condition?  Emergency key in lock box?  Security lights operating and in good condition?  Ves  No  Lighting operating and in good condition?  Ves  No  Ventilation operating and in good condition?  Ves  No  Fire Extinguishers in good condition?  Ves  No  Annual inspections in December  Firet actinguishers in good condition?  Ves  No  Annual inspections in December  Firet actinguishers in good condition?  Ves  No  Calean Boode pumps operating and in good condition?  Ves  No  Calean Boode pumps operating and in good condition?  Ves  No  Calean Boode pumps operating and in good condition?  Ves  No  Calean Boode pumps operating and in good condition?  Ves  No  Calean Boode pumps operating and in good condition?  Ves  No  Calean Redux 340 pump?  Number of extra Redux 340 drums?  Calean Redux 340 pumps operating and in good condition?  Ves  No  Calean Redux 340 pumps  Number of extra Redux 340 drums?  Security of extra Redux 340 drums?  Security of extra Redux 340 drums?  Ves  No  Clean Redux 390 pumps?  Ves  No  Clean Redux 390 pumps?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Redux 340 drums?  Ves  No  Clean Redux 340 pump operational?  Ves  No  Clean Redux 340 pumps operating and in good condition?  Ves  No  Clean Redux 340 pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Good pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  Clean Boode pumps operating and in good condition?  Ves  No  No  Clean Boode pumps operating and in good condition?  Ves  No  No  Clean Boode pumps operating and in good condition?  Ves  No  No  Clean Boode pumps operating and in good condition?  Ves  No  No  No  Clean	Inspection	Completed		Comments		
Emergency key in lock box?  Security juffs to operating and in good condition?  Ves No  Annual inspections in December  First aid bit and eye wash in good condition?  Ves No  Annual inspections in December  First aid bit and eye wash in good condition?  Ves No  Annual inspections in December  First aid bit and eye wash in good condition?  Ves No  Annual inspections in December  First aid bit and eye wash in good condition?  Ves No  Annual inspections in December  First aid bit and eye wash in good condition?  Ves No  Nomber of extra Blocide drums? Redux 620  Redux 340 pump properating and in good condition?  Ves No  Number of extra Redux 340 pump?  Ves No  Clean Redux 350 pumps operating and in good condition?  Ves No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  William of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 300 urms?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 300 urms?  Ves No  Installed new head 7/30/2012 reb	the contract of the contract o	_				
Security lights operating and in good condition?  Versilation operating and in good condition and fere of leaks?  Versilation operating and in good condition and fere of leaks?  Versilation operating and in good condition?  Versilation operating and in						
Lighting operating and in good condition?  Ves No						
Venitation operating and in good condition?	Lighting operating and in good condition?					
Heating units operating and in good condition?  First aid, kit and eye wash in good condition?  First aid, kit and eye wash in good condition?  First aid, kit and eye wash in good condition?  First aid, kit and eye wash in good condition?  First aid, kit and eye wash in good condition?  First aid, kit and eye wash in good condition?  Ves No No Now Mead 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide pumps?  Rodux 450 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 350 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 330 drums?  Ves No Clean Redux 340 pump?  Ves No Installed new head 7/17/2012  Number of extra Redux 330 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 330 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 300 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 300 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 300 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 300 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 300 sedimen?  Ves No Cleaned 5/18/2021 Sun Installed new						
Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Yes  No  Clean Bloodde pumps operating and in good condition?  Yes  No  No  Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Budding floor sump?  Yes  No  Clean Bedux 390 pumps?  No  Clean Bedux 390 pumps?  Yes  No  Clean Gutta Redux 390 pumps?  Yes  No  No  No  Clean Gutta Redux 390 pumps?  Yes  No  No  No  No  No  No  No  No  No  N						
First aid kit and eye wash in good condition?  Piess Blocide pumps operating and in good condition?  Ves No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blocide drums? Redux 620  2 Radux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  Number of extra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps?  Ves No Cleaned 6/18/2021 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014					Annual Inspections in December	
Blocide pumps operating and in good condition?					i ililiadi mopeediene in Becomber	
Clean Biocide pumps?   Yes	Biocide numps operating and in good condition?					
Number of extra Biocide drums? Rodux 620   2	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)	
Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No Ins	Number of extra Biocide drums? Redux 620			now nodd	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Clean Redux 340 prump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 prumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 prumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 prumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 prumps?  Ves No Cleaned 5/18/2021 Sun Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/18/2021 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/18/2021 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Cleaned 5/18/2021 Sun						
Number of extra Redux 390 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 S/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Wes No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Wes Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Wes Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2014  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2014  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Media 5/18/2021 Sun Installed new head 7/18/2021  Ves No Cleaned 5/18/2021 Sun Installed new head 7/18/2021  Ves No Cleaned 5/18/2021 Sun Installed new head 7/18/2021  Ves No New Unit 12/18/2017  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LIN		100	1 110 1	motaned m	5W 11000 1700/2012 1050iit 01iit 0/1/2012.	
Clean Redux 930 pumps?		Yes	No			
Number of extra Redux 390 drums?   2					Installed new head 7/17/2012	
Building floor sump pump operational?  (Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Ves  No  OWS in good condition and free of leaks?  Wes  No  Cleaned 5/18/2021 Sum  Cleaned 5/18/2021 Sum  Cleaned 5/18/2021 Sum  OWS read of leaks?  Ves  No  OWS in good condition and free of leaks?  Ves  No  OWS media in good condition?  Ves  No  New Media 5/18/2021 Sum  New Media 5/18/2021 Sum  New Media 5/18/2021 Sum  New Media 5/18/2021 Sum  New Media 5/18/2021  Cleaned 5/18/2021 Sum  New Media 5/18/2021  Cleaned 5/18/2021  C					mistalica fiew fiedd 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 5/18/2021 Sun No Cleaned 5/18/2021 Sun No Cleaned 5/18/2021 Sun No Wilding Influent Tank 300 in good condition? Ves No OWS in good condition and free of leaks? Ves No OWS mid good condition? Ves No Cleaned 5/18/2021 Sun No New Media 5/18/2021 New Media 5/18/2021 Clean OWS media? Ves No New Media 5/18/2021 New Media 5/18/2017 New Media 5/18/2018 New Med						
Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Wes No  OWS in good condition and free of leaks?  Yes No  Cleaned 5/18/2021 Sun  New Media 5/18/2021  OWS media in good condition?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS offluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition?  Yes No  Cleaned 5/18/2021  New Media 5/18/2021  Cleaned S/18/2021  The way LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No  New Unit 12/18/2017  PWF SOO pressure relief valve operating at 75ps?  Yes No  OFF LINE  Bag filter unit operating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 perating and in good condition					Cleaned 5/18/2021 Sun	
influent Tank 300 sediment?  OWS in good condition and free of leaks?  OWS hopper sediment?  OWS mode in good condition?  Yes No Cleaned 5/18/2021 Sun  No WS mide in good condition?  Ves No New Media 5/18/2021  Clean OWS media?  Clean OWS media?  Yes No New Media 5/18/2021  Cleaned July March In OWS?  Yes No New Media 5/18/2021  Cleaned July March In OWS?  Yes No Amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No In Ows effluent Tank 500 in good condition?  Yes No New Unit 12/18/2017  Yes No Order more when level reaches 30  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No Order more when level reaches 30  Organo Clay OC-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  Organo Clay OC-602 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  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  Arion Resin AR-802 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  Arion Resin AR-802 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  Arion Resin AR-802 operating and in good condition?  Yes No New Unit 3/4/2018  Westorage water Tank 900 in good condition?  Yes No New Uni	Influent Tank 300 in good condition and free of leaks?				Clearled 3/10/2021 3dil	
Change LNAPL boom from inside influent tank?  Wes No  OWS no condition and free of leaks?  Wes No  OWS media in good condition?  Wes No  New Media 5/18/2021 Sun  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS effluent Tank 500 osediment?  Yes No  OWS effluent Tank 500 osediment?  Yes No  OWS effluent Tank 500 osediment?  Yes No  Pump P-500 operating and in good condition?  Yes No  New Unit 12/18/2017  New Unit 4/7/2014  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-500 extra vessel for NAPL removal on line?  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  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  Organo Clay OC-500 extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 extra vessel for NAPL removal on line?  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  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  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  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  Organo Clay OC-500 extra vessel for NAPL removal on line?					Cleaned 5/18/2021 Sun	
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No New Media 5/18/2021 Sun New Media 5/18/2021  New Media 5/18/2021					GIGATION OF TO/ZUZ I SUIT	
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  Ves  No  New Media 5/18/2021  Yes  No  New Media 5/18/2021  New Media 5/18/2021  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves  No  OWS effluent Tank 500 sediment?  Yes  No  New Unit 12/18/2017  New Init 12/18/2018						
OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL booms from inside OWS?  Any LNAPL in OWS?  Wes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Promp P-502 operating and in good condition?  Pres No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  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 No parallel new media 3/09/2021  Arion Resin AR-802 operating and in good condition?  Yes No	OWS happer and iment?				Clooped 5/19/2021 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 in good condition?  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 OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  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  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/09/2021  Carbon C-703 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/09/2021  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 and free of odor?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition	OWS modis in good condition?					
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Yes No Amount?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-503 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-504 operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No Organo Clay OC-601 operating and in good condition?  Yes No Darallel 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  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  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-804 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/09/2021  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/09/2021  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/09/2021  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/09/2021  Arion Resin AR-809 operating and in good condition?  Yes No No Rew 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 vater Tank 900 in good condition	Clean OWS media?					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-601 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Resin AR-801 operating and in good condition? Ves No parallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/09/2021 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/09/2021 Calibrate PH and temperature meter? Ves No New Probe 9/11/2018 BW storage water Tank 900 in good condition? Ves No New Probe 9/11/2018 BW storage water Tank 900 sediment? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2018 Description of the description of the of leaks? No New Unit 9/18/2018 New Her Tank 1000 in good condition? Ves No New Unit 9/18/2018 New Her Tank 1000 operating and in good condition? Ves No New Unit 6/8/2018 New					New Media 5/16/2021	
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  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PSS No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  No Number of extra 10 Micron bags?  Organo Clay OC-600 perating and in good condition?  Yes No parallel new media 3/09/2021  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  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/09/2021  Organo 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  Arion Resin AR-802 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 Parallel new media 3/09/2021  Calibrate PH and temperature meter?  Yes No Parallel new media 3/09/2021  The service of the s	Change LNAPL booms from inside OWS?					
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 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No OFF LINE  Bag filter unit operating and in good condition? Ves No OFF LINE  Bag filter unit operating and in good condition? Ves No OFF LINE  Bag filter unit operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-701 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo R-8-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021  No Parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021  No Parallel new media 3/09/2021					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?  PWS No  New Unit 12/18/2017  New Unit 4/7/2014  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 presting and in good condition?  PRV-500 pres	OWS effluent Tank 500 in good condition and free of leaks?				eaned 9/16/2014 Clean Harbors	
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? PRV-501 persure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 persure relief valve operating and in good condition? Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/09/2021 Carbon C-701 operating and in good condition? Ves No parallel new media 3/09/2021 Carbon C-702 operating and in good condition? Ves No parallel new media 3/09/2021 Ves No New Probe 9/11/2018 Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2014 Ves No Cleaned 5/18/2021 Sun NMH-1 pump panel operating and in good condition? Ves No New Unit 6/8/2018 Ves No New Unit 6/8/2018 Ves No New Unit 9/18/2018 Ves No New Unit 9/18/2018 Ves No New U				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? Wumber of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-603 operating and in good condition? Yes No Organo Clay OC-604 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-606 operating and in good condition? Yes No Organo Clay OC-607 operating and in good condition? Yes No Organo Clay OC-608 operating and in good condition? Yes No Organo Clay OC-608 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition or Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good condition? Yes No Organo Clay OC-609 operating and in good					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 Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Ves No Oparallel new media 3/09/2021 Carbon C-702 operating and in good condition? Ves No Oparallel new media 3/09/2021 Carbon C-703 operating and in good condition? Ves No Oparallel new media 3/09/2021 Carbon C-704 operating and in good condition? Ves No Oparallel new media 3/09/2021 Carbon C-705 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-803 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-804 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-805 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-806 operating and in good condition? Ves No Oparallel new media 3/09/2021 New Arion Resin AR-806 operating and in good condition? Ves No Oparallel new media 3/09/2021 New Arion Resin AR-807 New Probe 9/11/2018  New Probe 9/11/2018						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No Number of extra 10 Micron bags?  162  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No Organo Clay OC-603 operating and in good condition?  Yes No Organo Clay OC-604 operating and in good condition?  Yes No Organo Clay OC-604 operating and in good condition?  Yes No Organo Clay OC-605 operating and in good condition?  Yes No Organo Clay OC-607 operating and in good condition?  Yes No Organo Clay OC-608 operating and in good condition?  Yes No Organo Clay OC-608 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition and free of leaks?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Clay OC-609 operating and in good condition?  Yes No Organo Deventing and in good condition?  Yes No Organoles Occasion of the organization of the org	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?  Organo Clay OC-602 operating and in good condition?  Arison C-701 operating and in good condition?  Arison Resin AR-801 operating and in good condition?  Arison Resin AR-801 operating and in good condition?  Wes No parallel new media 3/09/2021  Arion Resin AR-802 operating and in good condition?  Arison Resin AR-803 operating and in good condition?  Arison Resin AR-804 operating and in good condition?  Wes No parallel new media 3/09/2021  Arion Resin AR-805 operating and in good condition?  Arison Resin AR-806 operating and in good condition?  Wes No parallel new media 3/09/2021  Arion Resin AR-807 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No No Parallel new media 3/09/2021  Arion Resin AR-808 operating and in good condition?  Yes No New Probe 9/11/2018  BW storage water Tank 900 in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 6/8					OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-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					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 3/09/2021  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. 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 3/09/2021. New drain plug. Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. New Probe 9/11/2018 new media 3/09/2021. New drain plug. New Probe 9/11/2018  We storage water Tank 900 in good condition and free of leaks? Yes No No New Probe 9/11/2018  We 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  SUJMTF meter operating and in good condition? Yes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition? Yes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition? Yes No Cleaned 5/18/2021 Sun  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 No New Unit 6/8/2018  NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition? Yes No New Unit 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 pump panel operating and in good condition? Yes No New Unit 9/18/2018  NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018  NMH-6 pump panel	Bag filter unit operating and in good condition?			0		
Organo Clay OC-602 operating and in good condition?  Grabon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-808 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 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?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  No  Cleaned 5/18/2021 Sun  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  Change LNAPL boom in NMH-1?  Yes No  New Unit 5/18/2021 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 9/18/2018  New Unit 5/22/2019						
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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 good condition and free of leaks?  Wes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Wes No New Unit 2/18/2014  Cleaned 5/18/2014  BW water Tank 1000 good condition and free of leaks?  Wes No Cleaned 5/18/2015 Sun  Whith-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2019						
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Arion Resin AR-802 operating and in good condition?  Wes 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?  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?  Wes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 good condition and free of leaks?  Wes No Cleaned 5/18/2021 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 6/8/2019						
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No 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  BW water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  MMH-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Departing and in good condition?  Yes No New Unit 6/8/2018  New Unit 6/8/2019  New Unit 6/8/2019  New Unit 6/8/2019  New Unit 6/8/2019	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 New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Wes No Cleaned 5/18/2021 Sun  BW water Tank 1000 sediment?  Wes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 pump panel operating and in good condition?  Yes No No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  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 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No New Unit 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No No New Unit 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No No New Unit 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No No New Unit 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No No New Unit 5/18/2021 Sun						
Calibrate PH and temperature meter?  Wes No New Probe 9/11/2018  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  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-101 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 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?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  Wes No  MMH-1 manway cover in good condition?  Wes No  MMH-1 pump panel operating and in good condition?  Wes No  MMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  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?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-106 operating?  Pump P-107 operating?  Pump P-108 No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 5/22/2019					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?  NHH-1 manway cover in good condition?  NHH-1 pump panel operating and in good condition?  NHH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 pump P-101 operating?  Yes No  No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2011 Sun  New Unit 9/18/2018  New Unit 9/18/2011 Sun  New Unit 9/18/2018  New Unit 9/18/2011 Sun  New Unit 5/22/2019					15/40/0040 01	
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 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  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2011 Sun  New Unit 9				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019						
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 5/18/2021 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  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  Cleaned 5/18/2021 Sun  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2021 Su						
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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 No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 9/18/2019				New Unit 2/18/2014		
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No  New Unit 9/18/201 Sun  NHH-6 pump panel operating and in good condition?  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No  New Unit 5/18/2021 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  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  New Unit 9/18/2018  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  NMH-6 pump panel operating and in good condition?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 9/18/2019						
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?  Change LNAPL boom in NMH-6?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 9/18/2019					Cleaned 5/18/2021 Sun	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  NHH-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-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018					Cleaned 5/18/2021 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  New Unit 9/18/2018  Ne						
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/1				All N	ew 6/8/2018-Tee repair 11/6/2018	
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2						
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/18/2021 Sun  Yes  No  No  No  No  No  New unit 5/22/2019						
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019						
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019					Cleaned 5/18/2021 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		Yes	No			
Pump P-201 operating? Yes No New unit 5/22/2019	NIMILIO internal minimum and algebraical in an advantage of	Voo	Nο			
Pump P-201 operating? Yes No New unit 5/22/2019		res			ı	
	Change LNAPL boom in NMH-6?	Yes				
	Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes Yes	No No			

Date: 11/23/2021National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: sunny 32

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		2	now nodd	1700712 (1 0012) 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?	100	1	motaned m	5W 11644 1766/2012 1654III 411II 6/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		2		installed flew fledd 7/17/2012	
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		Cidation of 10/2021 Out	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned of 10/2021 Out	
OWS in good condition and free of leaks?	Yes	No			
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun	
OWS modic in good condition?	Yes	No		New Media 5/18/2021	
OWS media in good condition? Clean OWS media?	Yes	No			
		No		New Media 5/18/2021	
Change LNAPL booms from inside OWS?	Yes				
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?	Yes	No	0	la	
Number of extra 10 Micron bags?	_	0		ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021	
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			
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
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			
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			
NMH-6 internal piping and electrical in good condition?	Yes	No			
Change LNAPL boom in NMH-6?	Yes	No			
Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 11/17/2021National GridTechnician: KLTime: 1400Gloversville, New YorkWeather: cloudy 57

Inspection	Comr	leted		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		7/00/40 (P.004P)
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 no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	110	ilistalicu ili	cw ricad 7/30/2012 rebuilt utilit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 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		01 15/40/0004 0
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition? Clean OWS media?	Yes	No No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes Yes	No		New Media 5/18/2021
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?	Suriou 0/10/2011 Glouit Haisoto
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		
Organia Clay OC FOO Extra Vassal for NADI managed and line C				
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		
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes 5	No 8		ler more when level reaches 30
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes 5 Yes	No 8 No	parallel	ler more when level reaches 30 new media 3/09/2021
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No 8 No No	parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes	No 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.
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug new media 3/10/2021. New drain plug
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 8 No 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No 8 No 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 new media 3/09/2021 new media 3/09/2021
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 8 No 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	No 8 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No  No No No No 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No 8 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No	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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No	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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No	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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No	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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	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 5/18/2021 Sun
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
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Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
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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?  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	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 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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Date: 11/10/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: sunny 57

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	_	2		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed n	our boad 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump?  Number of extra Redux 340 drums?	res	110	mstalled ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		mistalied flew fledd 7/17/2012
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	l	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		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		
PRV-500 pressure relief valve operating at 75psi?			New Unit 4/7/2014	
	Ves	Nο		
	Yes Yes	No No		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
	Yes Yes		Ord	OFF LINE ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No	Ord parallel	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No 6		ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes 6 Yes	No No 6 No	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.
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 6 No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 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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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  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 3/10/2021. 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 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 9/18/2018 Cleaned 5/18/2021 Sun  Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  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 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: 11/02/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: sunny 46

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) 10/44/40 (D 004A)
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	3 No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	165	1	Ilistalleu II	ew flead 7/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
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? Any LNAPL in OWS?	Yes Yes	No No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
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	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? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No		New Probe 9/11/2018
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	O.	called 3/10/2010 Olcall Halbols
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		
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		
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 Yes	No No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No	-	New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019 New unit 5/22/2019
r amp r -202 operating:	103	INU	1	THOW WITH GIZZIZUTU

Date: 10/26/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: rain 55

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		7 tillidar mapedaelia ili Bedelilael	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		3	new nead	7/00/12 (1-00+B) and 0/11/10 (1-00+/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		1	mstancu m	ew field 7/30/2012 repulit drift 3/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		3		Ilistalled flew flead 7/17/2012	
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	-	Oleaned 3/10/2021 3ulf	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Ciedileu 3/10/2021 Sull	
OWS in good condition and free of leaks?	Yes	No		Classical F/10/2021 Curs	
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			
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No	New Unit 3/4/2014		
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
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	lew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No		·	
Pump P-101 operating?	Yes	No		New Unit 6/8/2018	
Pump P-102 operating?	Yes	No		New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No			
NMH-6 internal piping and electrical in good condition?	Yes	No			
Change LNAPL boom in NMH-6?	Yes	No			
Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	
r amp 1 -202 operating:	103	110		INOW WITH U/LL/LUID	

Date: 10/19/2021National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: sunny 56

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 ilinaal mopeellene in Beeenber	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	, ,	1	motaned m	5W 11000 1700/2012 1050iii 011ii 071/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		4		mistalica new fieda 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		Sisterior of 10/2021 Out	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Greatica of 10/2021 out	
OWS in good condition and free of leaks?	Yes	No			
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun	
OWS modic in good condition?	Yes	No		New Media 5/18/2021	
OWS media in good condition? Clean OWS media?	Yes	No			
		No		New Media 5/18/2021	
Change LNAPL booms from inside OWS?	Yes				
Any LNAPL in OWS?	Yes	No	amount?	1 0/4 C/004 4 Ol 1 1	
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 :1.40/40/0047	
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	I NO			
		No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No	0		
Number of extra 10 Micron bags?	Yes 8	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 <b>8</b> 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 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	
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 8 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	No 8 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 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  No No No No No No No No 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?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No 8 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	
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 8 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	
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 8 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 8 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   No   No   No   No   No   No   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   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?	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 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 5/18/2021 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 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 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?  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 5/18/2021 Sun  Cleaned 5/18/2021 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  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 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?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018	
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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  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-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	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 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	
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?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  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 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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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?  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  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 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: 10/12/2021National GridTechnician: TBTime: 1600Gloversville, New YorkWeather: Cloudy 72

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	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 Beechings
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4	now nodd	1700712 (1 0012) and 0711710 (1 00171).
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?	100	1 110 1	motaned m	5W 11644 1766/2012 1654III 41III 6/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		installed flew fledd 1/11/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Clearled 3/10/2021 3dil
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/10/2021 3uii
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 modis in good condition?	Yes	No		New Media 5/18/2021
OWS media in good condition? Clean OWS media?				
	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No	10	
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?	_	6		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		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		
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		·
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	1	
	165			
NMH-6 internal piping and electrical in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes	No No		New unit 5/22/2019
NMH-6 internal piping and electrical in good condition?	Yes	No		New unit 5/22/2019 New unit 5/22/2019

Date: 9/27/2021National GridTechnician: TBTime: 1600Gloversville, New YorkWeather: Cloudy 72

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 ilinaal mopeellene in Beeenber	
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	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	100	1	motaned m	5W 11000 1700/2012 1050iii 011ii 071/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		4		mistalica new fieda 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		Cleaned 3/10/2021 3dil	
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/18/2021 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/10/2021 3um	
OWS in good condition and free of leaks?	Yes	No			
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun	
OWS modis in good condition?	Yes	No		New Media 5/18/2021	
OWS media in good condition? 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?	1 0/4 C/004 4 Ol 1 1	
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 :1.40/40/0047	
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	
TDD//_bill proceling relief valve energing of /bpoi/					
PRV-500 pressure relief valve operating at 75psi?	Yes	No		OFFLINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No	040		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No 04		er more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 10 Yes	No No <b>04</b> No	parallel	ler more when level reaches 30 new media 3/09/2021	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes	No No O4 No	parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021	
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 10 Yes Yes Yes Yes	No No <b>04</b> 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.	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes 10 Yes Yes Yes Yes Yes Yes	No No O4 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	
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 O4 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes 10 Yes	No No No 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 new media 3/09/2021 new media 3/09/2021	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No O4 No No No 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	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 New Unit 2/18/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	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 5/18/2021 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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 New Unit 2/18/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	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 5/18/2021 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018	
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Date: 9/21/2021National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: sunny 71

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? Clean Biocide pumps?	Yes	No No	now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Number of extra Biocide drums? Redux 620	Yes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed 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		Classed E/10/2004 C
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank?	Yes Yes	No No		Cleaned 5/18/2021 Sun
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		
			New Unit 12/18/2017	
Pump P-501 operating and in good condition?	Yes	No		
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014  OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 12 No		New Unit 4/7/2014  OFF LINE ler more when level reaches 30
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Date: 9/14/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 71

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		6 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?	res	110	mstalled ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		mistalica fiew fieda 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		Now Unit 12/19/2017
			New Unit 12/18/2017	
IDumn D 500 approxima and in good condition?	Voc	Nο		Now Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes	No No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		New Unit 4/7/2014  OFF LINE
PRV-500 pressure relief valve operating at 75psi?	Yes Yes Yes	No	Ord	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No	Ord parallel	OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No 20		OFF LINE ler more when level reaches 30
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
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PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/18/2021 Sun
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30  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  leaned 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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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-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30  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  leaned 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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Date: 9/08/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 71

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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?	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 no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	165	1	ilistalled lit	ew Head 7/30/2012 Tebulit drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 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	10	
Any LNAPL in OWS?	Yes	No	amount?	and 0/46/2044 Class Harbara
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No	amount?	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		
				New Unit 4///2014
				New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
				OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No	Ord	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes	No No No 28	Ord parallel	OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No 28 No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No 28 No No	parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  new media 3/09/2021  new media 3/09/2021. New drain plug.
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 28 No No No No	parallel parallel parallel parallel	OFF LINE  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
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 28 No No No No	parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No 28 No No No No No No	parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	No N	parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?	Yes	No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  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
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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
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?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/18/2021 Sun
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free 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 Cle	OFF LINE  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  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/18/2021 Sun
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30  new media 3/09/2021  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  leaned 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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Date: 8/31/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: sunny 71

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commonto
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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) 1 0/44/40 (D 004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	,	1	motanou m	5W 11644 1766/2012 1654IK 4FIK 6/ 1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
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? OWS hopper sediment?	Yes Yes	No 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		
				0551105
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No	Ord	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No		ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 13	No No 36 No	parallel	ler more when level reaches 30 new media 3/09/2021
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	No No	parallel parallel	ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 13	No No 36 No	parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 36 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.
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 36 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 new media 3/09/2021 new media 3/09/2021
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No 36 No No No 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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 3/10/2021. 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/10/2021. 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug new media 3/10/2021. 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/09/2021 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	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 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/09/2021 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 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  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 3/10/2021. 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 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 9/18/2018 Cleaned 5/18/2021 Sun  Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2021 Sun
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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: 8/24/2021
 National Grid
 Technician: KL

 Time: 0900
 Gloversville, New York
 Weather: PC 76

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 ilinaal mopeellene in Beeense.
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	,	1	motaned m	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?		6		mistalica fiew fiedd 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		Clearled 3/10/2021 3dil
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		GIGATION OF TO/ZUZ I GUIT
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS modis in good condition?	Yes	No		New Media 5/18/2021
OWS media in good condition? 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?	1 0/4 C/004 4 Ol 1 1
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 11 140/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?				
	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No	0,00	
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes 14	No <b>44</b>		er more when level reaches 30
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes 14 Yes	No <b>44</b> No	parallel	ler more when level reaches 30 new media 3/09/2021
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No 44 No No	parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes	No 44 No 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.
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 144 No 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes	No 14 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes 14 Yes	No 144  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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes 14 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?	Yes	No 144 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No 144 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No 144 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 3/10/2021. 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No 144 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No 144 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 3/10/2021. 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No 144 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 New Unit 2/18/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No 144 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 3/10/2021. 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No 144 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 5/18/2021 Sun
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No 144 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 New Unit 2/18/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  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	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
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 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-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 144 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 5/18/2021 Sun
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No 144 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No	parallel parallel parallel parallel parallel parallel parallel 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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	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 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel 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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel 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	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 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
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	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 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
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-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	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 9/18/2018 Cleaned 5/18/2021 Sun  Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2018 Cleaned 5/18/2021 Sun
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	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 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: 8/16/2021National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: sunny 71

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		Timaar mapeoliche in Beechber		
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 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	new nead	7700/12 (1 -00+B) and 0/11/10 (1 -00+71).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		1	mstancu m	ew field 7/30/2012 repulit drift 3/1/2012.		
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		6		Illistalled flew flead 7/17/2012		
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	-	Oleaned J/ 10/2021 Sulf		
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/18/2021 Sun		
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/10/2021 Sull		
OWS in good condition and free of leaks?	Yes	No		Class ad F/10/2021 Cur		
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?	_	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	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	Cl	eaned 5/10/2016 Clean Harbors		
Treated water is clear and free of odor?	Yes	No				
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014		
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No				
BW water Tank 1000 in good condition and free of leaks?	Yes	No				
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun		
Pump P-1001 operating and in good condition?	Yes	No				
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		C.Carlos of ForEdel Four		
NMH-1 internal piping and electrical in good condition?	Yes	90	ΔΙΙ ΝΙ	ew 6/8/2018-Tee repair 11/6/2018		
Change LNAPL boom in NMH-1?	Yes	No	All N	5 5.6.2515 156 16pail 11/0/2016		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018		
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018		
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun		
NMH-6 pump panel operating and in good condition?	Yes	No		Oleaned J/ 10/2021 Sulf		
NMH-6 internal piping and electrical in good condition?	Yes	No				
Change LNAPL boom in NMH-6?	Yes	No		Now unit 5/22/2010		
Pump P-201 operating? Pump P-202 operating?	Yes	No		New unit 5/22/2019		
IPLIMB P. 707 OBSTSTING?	Yes	No		New unit 5/22/2019		

Date: 8/10/2021National GridTechnician: TBTime: 0630Gloversville, New YorkWeather: Cloudy 71

Inspection	Comi	oleted		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 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?	165	1	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?				Installed flew flead 7/17/2012
		6   No		
Building floor sump pump operational?	Yes	No		Clooped 5/19/2024 Sup
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/18/2021 Sun
	Yes	No	-	Clooped 5/49/2004 Com
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		01 15/40/0004 0
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	10	
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 • <b>0</b>	0	law waawa uubaw layal waaabaa 20
Organo Clay OC-601 operating and in good condition?		-	parallel	ler more when level reaches 30 new media 3/09/2021
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes	No No	parallel	new media 3/09/2021
	Yes	No		
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?			parallel	new media 3/09/2021. New drain plug.
	Yes	No	parallel	new media 3/10/2021. New drain plug
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/09/2021 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 free of leaks?				Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes Yes	No No	-	Oleanen 3/10/2021 Sull
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	1	Greatica of 10/2021 Outl
NMH-1 internal piping and electrical in good condition?	Yes	90	All NI	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No No	All IN	0/0/2010-106 16pail 11/0/2010
Pump P-101 operating?	Yes	No	-	New Unit 6/8/2018
Pump P-102 operating?	Yes	No	1	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	1	5.541164 6/ 15/2021 Guil
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No	<u> </u>	
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No	1	New unit 5/22/2019
<u> </u>			1	

Date: 8/3/2021National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: Sunny 65

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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?	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 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?	103	110	ilistalicu ili	SW HEAG 7/30/2012 TEBUIL UTIL 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
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		01 15/40/0004 0
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition? Clean OWS media?	Yes	No No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes Yes	No		New Media 5/18/2021
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?	Sariou 6/16/2011 Gloai Traisoro
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?	4	8	l Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?				1: 0/00/0004
	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug.
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel parallel	new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No 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
Organo 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	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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No No No	parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/09/2021 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel 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 5/18/2021 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? 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 parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free 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 N	parallel parallel parallel parallel parallel parallel parallel Cle	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 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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
Organo 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-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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
Organo 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? 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	parallel parallel parallel parallel parallel parallel parallel Cle	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 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: 7/28/2021
 National Grid
 Technician: KL

 Time: 0900
 Gloversville, New York
 Weather: PC 72

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	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 Beechings
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 0012) 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?	100	1 110 1	motaned m	5W 11644 1766/2012 1654III 411II 6/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1 140 6		installed flew fledd 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		Cidation of 10/2021 Out
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No	_	Clearled 3/10/2021 3uii
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		
		No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes			
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		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No	0	la
Number of extra 10 Micron bags?	_	6		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
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		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		
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		
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		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
,			-	

Date: 7/21/2021National GridTechnician: TBTime: 16:00Gloversville, New YorkWeather: PC 74

Treatment building in good condition?  Emergency key in look box?  Security lights operating and in good condition?  Ves  No  Lighting operating and in good condition?  Ves  No  Ventilation operating and in good condition?  Ves  No  Healing units operating and in good condition?  Ves  No  Annual inspections in December  Fire Extinguishers in good condition?  Ves  No  Annual inspections in December  Fire tand kt and eye wash in good condition?  Ves  No  Clean Boodle pumps operating and in good condition?  Ves  No  Clean Boodle pumps operating and in good condition?  Ves  No  Clean Boodle pumps operating and in good condition?  Ves  No  Clean Redux 340 pumps operating and in good condition?  Ves  No  Clean Redux 340 pumps  Nomber of extra Redux 340 drums?  Sulliding floor sump pump operational?  Ves  No  Clean Boodle pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps?  No  Clean Redux 390 pumps?  Ves  No  Cleaned 5/18/2021 sun  No  No  Cleaned 5/18/2021 s	Inspection	Comi	oleted		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Yes No  Ves No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  No No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  No  Nomber of extra Blocide drums? Redux 620  Redux 340 pump paraling and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304B).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304B).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304B).  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304B).  Yes No  Instal	the contract of the contract o				1 11
Security lights operating and in good condition?  Versilation of extra Biocide drums? Redux 620  No new head 7/30/12 (P-304B) and 311/13 (P-304A).  No new head 7/30/12 (P-304B) and 311/13 (P-304A).  No new head 7/30/12 (P-304B) and 311/13 (P-304A).  Versilation of extra Biocide drums? Redux 620  Versilation of extra Biocide drums? Redux 620  Versilation of extra Redux 340 drums?  Versilat					
Lighting operating and in good condition?					
Ventilation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Fire Startinguishers in good condition?  Yes  No  Annual Inspections in December  Firest air Kitan day ew sush in good condition?  Yes  No  Clean Biocide pumps operating and in good condition?  Yes  No  No  New Head 7730/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Biocide drums? Redux 620  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps?  No  Clean Redux 390 pumps?  Yes  No  Clean Redux 390 pumps are reduced an inflaent take?  Yes  No  No  No  No  New Media 67/18/2021 Sun  New Reduced an inflaent take?  Yes  No  No  No  No  New Unit 12/18/2017	Lighting operating and in good condition?				
Heating units operating and in good condition?					
Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Yes  No  Clean Blootde pumps operating and in good condition?  Yes  No  Namber of extra Blootde drums? Redux 820  Annual properating and in good condition?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Sulding floor sump?  Yes  No  Clean Ledux 390 pumps?  Yes  No  Clean Ledux 390 pumps pump pump operationar?  Yes  No  Clean Ledux 390 pumps?  Yes  No  No  No  New Media 5118/2021 Sun  No  No  No  New Media 5118/2021 Sun  No  No  No  No  No  No  No  No					
First aid kit and eye wash in good condition?  Pies No Dicide pumps operating and in good condition?  Pies No Number of extra Blocide furms? Redux 620  1 Rodux 340 pump operating and in good condition?  Pies No Clean Redux 340 pump?  Number of extra Redux 340 pump?  No Clean Bediding floor sump?  Pies No Clean Bediding floor sump?  No					Annual Inspections in December
Blocide pumps operating and in good condition?  Ves No new head 7/30/12 (P-3048) and 3/11/13 (P-304A).  Number of extra Blocide drums? Redux 620  Redux 340 pump?  Ves 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?  Ves 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?  Ves 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?  Ves 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?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/30/2014 Sun Installed new head 7/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/30/2014 Sun Installed new head 7/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/30/2014 Sun Installed new head 7/					Annual Inspections in December
Clean Biocide pumps?   Yes   No   new head 7/30/12 (P-3048) and 3/11/13 (P-304A).   Number of extra Blocide drums? Redux 620   1	Discide numbs energing and in good condition?				
Number of extra Biocide drums? Radux \$20	Clean Bisside numera?			now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Redux 340 pump operating and in good condition?  Ves No Clean Redux 340 pump?  Number of extra Redux 340 orums?  Ves No Clean Redux 390 pumps operating and in good condition?  Ves No Clean Redux 390 pumps operating and in good condition?  Ves No Clean Redux 390 pumps operational?  Ves No Clean Redux 390 pumps operational?  Ves No Clean Building floor sump pump operational?  Ves No Clean Duilding floor sump pump operational from the floor sump pump operational from the floor sump pump operational floor sump pump operational from the floor sump pump operational from the floor sump pump operation sump pump pump pump pump pump pump pump	Clean Blocide pumps?	res	INO	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 prump?		\/	1 I N		
Number of extra Redux 340 drums?					
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 Stra Redux 390 drums?  Ves No Cleaned 5/18/2021 Sun Installed new head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2013  Wes Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2013  Wes Installed flow head 7/17/2013  Wes Installed flow head 7/17/2012  Ves No Cleaned 5/18/2021 Sun Installed flow head 7/17/2014  Wes Media 5/18/2021 Sun Installed flow head 7/18/2021  Wes Media flow flow head 7/18/2021  Wes Modia 5/18/2021 Sun Installed flow head 7/18/2021  Wes Modia flow flow flow flow flow flow flow flow		Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 900 pumps?		,	1		
Number of extra Redux 390 drums?   2					
Building floor sump pump operational?  (Clean building floor sump?  (Clean building floor sump?)  (Clean building floor sump?)		Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/18/2021 Sun No Cleaned 5/18/2021 Sun No Cleaned 5/18/2021 Sun No Was proper sediment? Ves No OWS in good condition and free of leaks? Ves No OWS mide good condition? Ves No New Media 5/18/2021			2		
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Ves No New Media 5/18/2021 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS offluent 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? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Hunti 12/18/2017 Ves No New Unit 12/18/2017 New In the Vest of the V		Yes	No		
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Ves No New Media 5/18/2021 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS offluent 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? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Hunti 12/18/2017 Ves No New Unit 12/18/2017 New In the Vest of the V	Clean building floor sump?	Yes			Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?  Wes No  OWS no condition and free of leaks?  Wes No  Cleaned 5/18/2021 Sun  New Media 5/18/2021  Change LNAPL boom from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS effluent Tank 500 sediment?  Yes No  OWS effluent Tank 500 sediment?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  New Unit 12/18/2017  New Unit 12/18/2017  New Unit 14/7/2014  Yes No  OFF LINE  Arion Co-Co-Sto Dexta Vessel for NAPL removal on line?  Yes No  OFF LINE  Order more when level reaches 30  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?	Influent Tank 300 in good condition and free of leaks?	Yes	No		
Change LNAPL boom from inside influent tank?  Wes No  OWS no condition and free of leaks?  Wes No  Cleaned 5/18/2021 Sun  New Media 5/18/2021  Change LNAPL boom from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  New Media 5/18/2021  Change LNAPL booms from inside OWS?  Yes No  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS effluent Tank 500 sediment?  Yes No  OWS effluent Tank 500 sediment?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  OWS effluent Tank 500 observable of leaks?  Yes No  New Unit 12/18/2017  New Unit 12/18/2017  New Unit 14/7/2014  Yes No  OFF LINE  Arion Co-Co-Sto Dexta Vessel for NAPL removal on line?  Yes No  OFF LINE  Order more when level reaches 30  Organo Clay OC-600 perating and in good condition?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?  Yes No  Organo Clay OC-600 observable of NAPL removal on line?			No		Cleaned 5/18/2021 Sun
OWS in good condition and free of leaks?  OWS media in good condition?  Ves No New Media 5/18/2021  New Media 5/18	Change LNAPL boom from inside influent tank?	Yes	No		
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  Ves  No  New Media 5/18/2021  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves  No  OWS effluent Tank 500 sediment?  Yes  No  New Media 5/18/2021  Cleaned 9/16/2014 Clean Harbors  Ows effluent Tank 500 sediment?  Yes  No  New Unit 12/18/2017  New Init 12/18/2018  New Init 12/18/20					
OWS media in good condition?  Clean OWS media?  Any LNAPL in OWS?  Any Lnapl in End of In In OWS IN O	OWS hopper sediment?				Cleaned 5/18/2021 Sun
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  Monunt?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organo Clay OC-501 operating and in good condition?  Yes No  Organo Clay OC-501 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Darallel new media 3/09/2021  Carbon C-702 operating and in good condition?  Yes No  Arion Resin AR-801 operating and in good condition?  Yes No  Arion Resin AR-801 operating and in good condition?  Yes No  Darallel new media 3/09/2021. New drain plug  Arion Resin AR-801 operating and in good condition?  Yes No  Darallel new media 3/09/2021. New drain plug  Arion Resin AR-801 operating and in good condition?  Yes No  Darallel new media 3/09/2021. New drain plug  Arion Resin AR-801 operating and in good condition?  Yes No  Darallel new media 3/09/2021. New drain plug  Arion Resin AR-801 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  OR Cleaned 5/18/2021 Sun  NMH-1 inte	OWS media in good condition?				
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No  Change LNAPL boom from inside OWS effluent tank?  Yes No  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Yes No  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves No  Organo Clay OC-601 operating and in good condition?  Ves No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Carbon C-701 operating and in good condition?  Yes No  parallel new media 3/09/2021  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/09/2021 New drain plug.  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/09/2021 New drain plug.  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/09/2021 New drain plug.  Arion Resin AR-802 operating and in good condition?  Yes No  parallel new media 3/09/2021 New drain plug.  Arion Resin AR-803 operating and in good condition?  Yes No  parallel new media 3/09/2021 New drain plug.  Arion Resin AR-804 operating and in good condition?  Yes No  No Porallel new media 3/09/2021  Arion Resin AR-805 operating and in good condition?  Yes No  No Porallel new media 3/09/2021  Arion Resin AR-806 operating and in good condition?  Yes No  No Porallel new media 3/09/2021  Arion Resin AR-809 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  New Probe 9/11/2018  Westorage water Tank 900 operating and in good condition?  Yes No  No New Unit	Clean OWS media?				
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors  No OWS effluent Tank 500 sediment? Yes No Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017  Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay 0C-500 Exta vessel for NAPL removal on line? Bag filter unit operating and in good condition? Wes No Orfer LINE Bag filter unit operating and in good condition? Wes No No Order more when level reaches 30 Organo Clay 0C-601 operating and in good condition? Yes No Order more when level reaches 30 Organo Clay 0C-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating and in good condition? Yes No Oranalel Organo Clay OC-602 operating ope				_	11CW Wedia 3/10/2021
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  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PS No Order over the level reaches 30  Organo Clay OC-500 extra Vessel for NAPL removal on line?  PS No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating and in good condition?	Any I NADL in OWS?			amount?	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No OFF LINE  Bag filter unit operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-701 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-702 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/09/2021 Oparallel					aanad 0/16/2014 Claan Harbara
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pressure relief valve operating and fing occondition?  Pressure relief valve operating and fing occondition?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  OFF LINE  Bag filter unit operating and in good condition?  Yes No  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  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  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  Arion Resin AR-802 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  Arion Resin AR-802 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  Arion Resin AR-802 operating and in good condition?  Yes No  Pump P-901 operating and in good condition?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Probe 9/11/2018  Dress No  New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 2/18/2014  Pump P-901 operating and in good condition?  Yes No  No  New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No  Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Yes No  New Unit 9/18/2018	OWS effluent Tank 500 in good condition and free of leaks?				eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PWS No No New Unit 12/18/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PWS No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/09/2021 Carbon C-701 operating and in good condition? Ves No parallel new media 3/09/2021 Carbon C-702 operating and in good condition? Ves No parallel new media 3/09/2021 Carbon C-702 operating and in good condition? Ves No parallel new media 3/09/2021 Ves No Poperating and in good condition? Ves No New Probe 9/11/2018 Ves No New Unit 3/4/2014 Ves No Cleaned 5/18/2021 Sun New Internal piping and electrical in good condition? Ves No New Unit 6/8/2018 Ves No New Unit 9/18/2018 Ves No New Unit 5/22/2019				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? Yes No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/09/2021 Organo Clay OC-602 operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/09/2021 New drain plug. Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/09/2021 New drain plug. Arion Resin AR-801 operating and in good condition? Ves No New Probe 9/11/2018 Westorage water Tank 900 in good condition and free of leaks? Ves No Order more when level reaches 30 Or					N 11 '' 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 and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating and in good condition? Yes No Organol Clay OC-602 operating Secure OC-					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Order more when level reaches 30 Number of extra 10 Micron bags? 64 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 New drain plug. 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 3/09/2021. New drain plug. Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/09/2021. New drain plug. Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/09/2021. New drain plug. Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/09/2021 New drain plug. Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/09/2021 New drain plug. New Probe 9/11/2018 New Bw storage water Tank 900 in good condition and free of leaks? Yes No New Probe 9/11/2018 New Storage water Tank 900 sediment? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Drain and in good condition? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Unit 3/4/2014 New Probe 9/11/2016 Clean Harbors New Water Tank 1000 in good condition and free of leaks? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Trank 1000 sediment? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Trank 1000 sediment? Yes No Cleaned 5/18/2021 Sun New Trank 1000 sediment? Yes No New Unit 3/4/2015 New Trank 1000 sediment? Yes No New Unit 3/4/2018 New Harl Internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Drain 9/4/2018 New Harl 1000 New Unit 6/8/2018 New Drain 9/4/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Drain 9/4/2019 New Unit 6/8/2018 New Unit 6/8/2018 New Drai	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 3/09/2021  Arion Carbon C-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 3/09/2021  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/09/2021  Arion Resin AR-800 operating and in good condition?  Yes No No New Probe 9/11/2018  Westorage water Tank 900 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  Westorage Water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  New Herrar Area Tank 1000 in Mall-10 in Mall-					
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-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					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 3/09/2021  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No parallel new media 3/09/2021. New drain plug. Properating and in good condition?  Yes No New Probe 9/11/2018  BW storage water Tank 900 in good condition and free of leaks? Properating and 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-901 operating and in good condition?  Yes No New Unit 2/18/2014  SUJMTF meter operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Yes No New Unit 6/8/2018  NH-1 manway cover in good condition?  Yes No New Unit 6/8/2018  New Unit 9/8/2018  New Unit 9/8/2019	Bag filter unit operating and in good condition?				
Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo C-701 operating and in good condition?  Organo C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  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-807 operating and in good condition?  Organo Resin AR-808 operating and in good condition?  Organo Resin AR-808 operating and in good condition?  Organo Resin AR-809 operating and in good condition?  Organo Resin AR-801 operating and in good condition?  Organo Resin AR-802 operating And in good condition?  Organo Resin		_			
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Calibrate PH and temperature meter?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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?  Wes No  Rew Unit 3/4/2014  Pump P-1001 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  Cleaned 5/18/2021 Sun  NMH-6 manway cover in good condition?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 5/22/2019					
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 900 operating and in good condition?  BW 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?  Wes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  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?  Yes No  Cleaned 5/18/2014 Sun  Whater Tank 1000 sediment?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 6/8/2018  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019					
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?  Fes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  WhH-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 Sun  NMH-1 internal piping and electrical in good condition?  Yes No 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  New Unit 9/18/2011 Sun  New Departing?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2018  New Departing and in good condition?  Yes No New Unit 9/18/2019  New Departing and in good condition?  Yes No New Unit 9/18/2019  New Departing and in good condition?  Yes No New Unit 9/18/2019	Carbon C-701 operating and in good condition?			parallel	
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 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  MMH-1 manway cover in good condition?  Wes No  No Cleaned 5/18/2021 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Wes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2021 Sun  New Unit 6/8/2018  New Unit 6/8/2019		Yes	No	parallel	new media 3/10/2021. New drain plug
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?  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?  Wes No Cleaned 5/18/2021 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  Pump P-1010 operating and in good condition?  Yes No Cleaned 5/18/2021 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/18/2021 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 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018		Yes		parallel	new media 3/09/2021
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  Wes No  MMH-1 manway cover in good condition?  Wes No  MMH-1 pump panel operating and in good condition?  Wes No  MMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018  New Unit 9/18/2018 Sun  New Unit 9/18/2018 Su	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  NBW-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018 Sun  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  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 9/18/2019	Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NHH-1 manway cover in good condition?  NHH-1 pump panel operating and in good condition?  NHH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 operating?  Yes No  No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 5/22/2019	BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No  New Unit 3/4/2014  New Unit 3/4/2014  New Unit 2/18/2014  New Unit 2/18/2014  No  Cleaned 5/18/2021 Sun  Cleaned 5/18/2021 Sun  No  No  NHH-1 pump panel operating and in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  NHH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/18/2021 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019	BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 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  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  Pump P-102 operating?  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  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/201 Sun  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/18/2021 Sun  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/201 Sun		Yes	No		
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2021 Sun  New Unit 9/18/2018  New Unit 9/18/2019					New Unit 3/4/2014
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/18/2021 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No 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 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 9/18/2018 Sun  New Unit 9/18/2021 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?  Pump P-101 operating?  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 9/18/2021 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2021 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2018  No  New Unit 9/18/2021 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 5/22/2019					
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/2021 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/18/2021 Sun  NHH-6 internal piping and electrical in good condition?  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  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  NHH-6 pump panel operating and in good condition?  Yes  No  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  NMH-6 internal piping and electrical in good condition?  Yes  No  New Unit 9/18/2019  No  NHH-6 internal piping and electrical in good condition?  Yes  No  No  New unit 5/22/2019					Cleaned 5/18/2021 Sun
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 9/18/2019					SISURIOU S/ 10/2021 Out
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  No New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/18/2021 Sun  No New Unit 9/18/2019					Cleaned 5/18/2021 Sun
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018				1	Oleaned of 10/2021 Out
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  New Unit 9/18/2018  Ne				A II N	ou 6/9/2019 Too repair 11/6/2019
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  New Unit 6/8/2018  Yes No New Unit 9/18/2018  New Unit 9/				All N	ew 0/0/2010-1ee repail 11/0/2018
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 5/22/2019					Nov. 1 lait 0/0/0040
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/18/2021 Sun  Yes  No  No  No  No  No  New unit 5/22/2019					
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019					
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019					Cleaned 5/18/2021 Sun
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 5/22/2019					
Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No		
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 7/13/2021National GridTechnician: KLTime: 12:00Gloversville, New YorkWeather: PC 76

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		Annual mapeedons 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		2	new nead	7700/12 (1 -00+B) and 0/11/10 (1 -00+71).
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?	103	1	mstanca m	ew field 7/30/2012 repulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		Illistalled flew flead 7/17/2012
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	-	Oleaned J/ 10/2021 Sulf
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Clearieu 3/10/2021 Sun
OWS in good condition and free of leaks?	Yes	No		Ola
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?	7	2	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	paranor	New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		140W 1 10B0 0/11/2010
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.	carica 9/10/2010 Olcari 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		New Unit 3/4/2014  New Unit 2/18/2014
				New Utilit 2/10/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Clooped E/12/2024 C
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Pump P-1001 operating and in good condition?	Yes	No		Oleans at 5/40/2024 O
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		0/0/0040 T
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 7/7/2021National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: PC 82

Increction	Comi	alotod		Comments		
Inspection Treatment building in good condition?	Yes	oleted 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		2		(		
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?	į	3				
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	10			
Any LNAPL in OWS?	Yes	No	amount?	1 0/40/0044 Ol 1 l		
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes	No	Cleaned 9/16/2014 Clean Harbors			
	Yes Yes	No No	amount?			
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		11ew 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?		0	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		Class of 5/40/2024 Cur		
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No		Cleaned 5/18/2021 Sun		
NMH-1 internal piping and electrical in good condition?	Yes Yes	No	All N	ow 6/9/2019 Too repair 11/6/2019		
Change LNAPL boom in NMH-1?	Yes	90 No	All IN	ew 6/8/2018-Tee repair 11/6/2018		
Pump P-101 operating?	Yes	No	-	New Unit 6/8/2018		
Pump P-101 operating? Pump P-102 operating?	Yes	No	+	New Unit 9/18/2018		
NMH-6 manway cover in good condition?	Yes	No	1	Cleaned 5/18/2021 Sun		
NMH-6 pump panel operating and in good condition?	Yes	No		SISURIOU OF TOTALE TOUR		
NMH-6 internal piping and electrical in good condition?	Yes	No				
Change LNAPL boom in NMH-6?	Yes	No		1		
Pump P-201 operating?	Yes	No		New unit 5/22/2019		
Pump P-202 operating?	Yes	No		New unit 5/22/2019		
i L			<u> </u>			



# **Appendix C – Treated Effluent Water Analytical Data**

(724)850-5600



September 29, 2021

Mr. Devin Shay Groundwater & Environmental Services -Syracuse 6780 Northern Boulevard Suite 100 East Syracuse, NY 13057

RE: Project: National Grid - Gloversville

Pace Project No.: 30440841

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 16, 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 Long Island
- Pace Analytical Services Greensburg

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

Sincerely,

Cachel & Christmer

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

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services,

Inc.

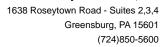
NE Region GES, Groundwater & Environmental Services,

Inc.

Bonnie Janowiak, Groundwater & Environmental Services,

Inc.







#### **CERTIFICATIONS**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Pace Analytical Services Pennsylvania

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

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

**Arkansas Certification** 

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

Delaware Certification EPA Region 4 DW Rad

Florida/TNI Certification #: E87683 Georgia Certification #: C040 Florida: Cert E871149 SEKS WET

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

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

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

Maine Certification #: 2017020 Maryland Certification #: 308

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

Montana Certification #: Cert0082
Nebraska Certification #: NE-OS-29-14
Nevada Certification #: PA014572018-1
New Hampshire/TNI Certification #: 297617
New Jersey/TNI Certification #: PA051
New Mexico Certification #: PA01457

New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190 Ohio EPA Rad Approval: #41249

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

South Dakota Certification
Tennessee Certification #: 02867

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

West Virginia DHHR Certification #: 9964C

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

# Pace Analytical Services Long Island

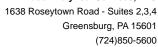
575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987 New Jersey Certification #: NY158

New York Certification #: 10478 Primary Accrediting Body

Pennsylvania Certification #: 68-00350 Rhode Island Certification #: LAO00340

Virginia Certification # 460302



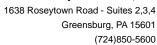


# **SAMPLE SUMMARY**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30440841001	System Effluent Composite 0921	Water	09/15/21 12:00	09/16/21 09:50





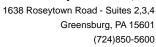
# **SAMPLE ANALYTE COUNT**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30440841001	System Effluent Composite 0921	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		EPA 200.7	HMH	11	PASI-MV
		EPA 245.1	AKS	1	PASI-MV
		EPA 625.1 Dec 2016	EAC	12	PASI-PA
		SM 3500-CrB-2011	SAC	1	PASI-PA

PASI-MV = Pace Analytical Services - Long Island PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30440841

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

Date: September 29, 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.

QC Batch: 464657

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

- BLANK (Lab ID: 2243746)
  - Decachlorobiphenyl (S)
- LCS (Lab ID: 2243747)
  - Decachlorobiphenyl (S)
- System Effluent Composite 0921 (Lab ID: 30440841001)
  - Decachlorobiphenyl (S)

## 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.

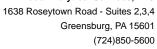
#### Matrix Spikes:

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

QC Batch: 464657

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

#### **Additional Comments:**





Project: National Grid - Gloversville

Pace Project No.: 30440841

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

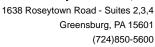
Date: September 29, 2021

Analyte Comments:

QC Batch: 464657

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

- System Effluent Composite 0921 (Lab ID: 30440841001)
  - Aldrin
  - alpha-BHC
  - beta-BHC
  - delta-BHC
  - gamma-BHC (Lindane)





Project: National Grid - Gloversville

Pace Project No.: 30440841

Method: EPA 200.7

Description: 200.7 Metals, Total

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

Date: September 29, 2021

#### **General Information:**

1 sample was analyzed for EPA 200.7 by Pace Analytical Services Long Island. 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 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.

QC Batch: 227093

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 70187484002,70187836002

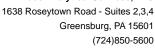
M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1145321)
  - Silver

#### **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.: 30440841

Method: EPA 245.1 Description: 245.1 Mercury

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

Date: September 29, 2021

#### **General Information:**

1 sample was analyzed for EPA 245.1 by Pace Analytical Services Long Island. 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 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.

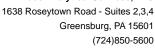
#### Matrix Spikes:

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.: 30440841

Method: EPA 625.1 Dec 2016
Description: 625.1 Reduced Volume

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

Date: September 29, 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.

QC Batch: 464817

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

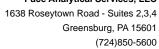
# **Additional Comments:**

**Analyte Comments:** 

QC Batch: 464817

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

- System Effluent Composite 0921 (Lab ID: 30440841001)
  - 2,4,6-Trichlorophenol
  - 2,4-Dichlorophenol
  - 2-Chlorophenol





Project: National Grid - Gloversville

Pace Project No.: 30440841

Method: EPA 625.1 Dec 2016
Description: 625.1 Reduced Volume

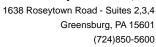
Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: September 29, 2021

Analyte Comments: QC Batch: 464817

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

- System Effluent Composite 0921 (Lab ID: 30440841001)
  - 4-Chloro-3-methylphenol
  - Naphthalene
  - Pentachlorophenol





Project: National Grid - Gloversville

Pace Project No.: 30440841

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

Date: September 29, 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 volume for MS/MSD, LCSD was analyzed

• QC Batch: 464377

**Analyte Comments:** 

QC Batch: 464377

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

- BLANK (Lab ID: 2242054)
  - Chromium, Hexavalent
- LCS (Lab ID: 2242055)
  - Chromium, Hexavalent
- LCSD (Lab ID: 2242098)
  - Chromium, Hexavalent
- System Effluent Composite 0921 (Lab ID: 30440841001)
  - Chromium, Hexavalent

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



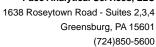
# **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Date: 09/29/2021 07:30 PM

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qι
00 2 Partial des Parlus d'Val	Analytical	Mothod: ED	A 609 2 Doo 2	016 Dranar	otion N	Asthody FDA 609.3	Dec 2016		-
08.3 Pesticides Reduced Vol.			es - Greensbu		alloni	Method: EPA 608.3	Dec 2010		
ldrin	ND	ug/L	0.025	0.0076	1	09/20/21 10:25	09/21/21 14:55	309-00-2	1c
lpha-BHC	ND	ug/L	0.025	0.0084	1	09/20/21 10:25	09/21/21 14:55		1c
eta-BHC	ND	ug/L	0.025	0.015	1	09/20/21 10:25	09/21/21 14:55	319-85-7	1c
elta-BHC	ND	ug/L	0.025	0.017	1	09/20/21 10:25	09/21/21 14:55	319-86-8	1c
amma-BHC (Lindane) <b>urrogates</b>	ND	ug/L	0.025	0.013	1	09/20/21 10:25	09/21/21 14:55	58-89-9	1c
etrachloro-m-xylene (S)	73	%.	21-100		1	09/20/21 10:25	09/21/21 14:55	877-09-8	
ecachlorobiphenyl (S)	89	%.	10-113		1	09/20/21 10:25	09/21/21 14:55	2051-24-3	СН
00.7 Metals, Total	Analytical	Method: EPA	A 200.7 Prepa	aration Meth	od: EF	PA 200.7			
,	-		es - Long Islar						
ntimony	ND	ug/L	60.0	20.8	1	09/27/21 09:56	09/29/21 16:03	7440-36-0	
rsenic	ND	ug/L	10.0	5.3	1	09/27/21 09:56	09/29/21 16:03	7440-38-2	
admium	ND	ug/L	2.5	0.31	1	09/27/21 09:56	09/29/21 16:03	7440-43-9	
hromium	ND	ug/L	10.0	1.1	1	09/27/21 09:56	09/29/21 16:03	7440-47-3	
opper	ND	ug/L	25.0	3.7	1	09/27/21 09:56	09/29/21 16:03	7440-50-8	
ead	ND	ug/L	5.0	2.2	1	09/27/21 09:56	09/29/21 16:03	7439-92-1	
ickel	ND	ug/L	40.0	4.4	1	09/27/21 09:56	09/29/21 16:03	7440-02-0	
elenium	ND	ug/L	10.0	7.1	1	09/27/21 09:56	09/29/21 16:03		
lver	ND	ug/L	10.0	1.2	1	09/27/21 09:56	09/29/21 16:03		
nallium	ND	ug/L	10.0	5.3	1	09/27/21 09:56	09/29/21 16:03		
nc	ND	ug/L	20.0	8.6	1	09/27/21 09:56			
45.1 Mercury	Analytical	Method: EPA	A 245.1 Prepa	aration Meth	od: EF	PA 245.1			
,	-		es - Long Islai						
ercury	ND	ug/L	0.20	0.10	1	09/29/21 12:44	09/29/21 18:13	7439-97-6	
25.1 Reduced Volume	Analytical	Method: EPA	A 625.1 Dec 2	016 Prepar	ation N	/lethod: EPA 625.1	Dec 2016		
			es - Greensbu						
4,6-Trichlorophenol	ND	ug/L	0.99	0.59	1	09/21/21 12:26	09/22/21 16:08	88-06-2	1c
4-Dichlorophenol	ND	ug/L	0.99	0.60	1	09/21/21 12:26	09/22/21 16:08	120-83-2	1c
Chlorophenol	ND	ug/L	0.99	0.58	1	09/21/21 12:26	09/22/21 16:08	95-57-8	1c
Chloro-3-methylphenol	ND	ug/L	0.99	0.63	1	09/21/21 12:26	09/22/21 16:08	59-50-7	1c
aphthalene	ND	ug/L	0.99	0.66	1	09/21/21 12:26	09/22/21 16:08	91-20-3	1c
entachlorophenol	ND	ug/L	2.5	1.5	1	09/21/21 12:26	09/22/21 16:08	87-86-5	1c
urrogates		. <sub>3</sub> , =	,		•				-
itrobenzene-d5 (S)	91	%.	15-104		1	09/21/21 12:26	09/22/21 16:08	4165-60-0	
Fluorobiphenyl (S)	66	%.	14-113		1	09/21/21 12:26	09/22/21 16:08	321-60-8	
erphenyl-d14 (S)	90	%.	26-159		1	09/21/21 12:26	09/22/21 16:08	1718-51-0	
nenol-d6 (S)	33	%.	10-48		1	09/21/21 12:26	09/22/21 16:08	13127-88-3	
	50					00/04/04 40 00	00/00/04 40 00	007.40.4	
-Fluorophenol (S)	50	%.	10-66		1	09/21/21 12:26	09/22/21 16:08	367-12-4	





## **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Date: 09/29/2021 07:30 PM

Sample: System Effluent Lab ID: 30440841001 Collected: 09/15/21 12:00 Received: 09/16/21 09:50 Matrix: Water

Composite 0921

Comments: • Hexavalent Chromium was not field filtered.

Report

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

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

Chromium, Hexavalent ND mg/L 0.010 0.0054 1 09/16/21 11:41 18540-29-9 2c



Project: National Grid - Gloversville

Pace Project No.: 30440841

QC Batch: 227249 Analysis Method: EPA 245.1

QC Batch Method: EPA 245.1 Analysis Description: 245.1 Mercury

Laboratory: Pace Analytical Services - Long Island

Associated Lab Samples: 30440841001

METHOD BLANK: 1146108 Matrix: Water

Associated Lab Samples: 30440841001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Mercury ug/L ND 0.20 0.10 09/29/21 18:00

LABORATORY CONTROL SAMPLE: 1146109

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Mercury 0.90 90 85-115 ug/L

MATRIX SPIKE SAMPLE: 1146110

Date: 09/29/2021 07:30 PM

MS MS % Rec 70188094001 Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.20 70-130 Mercury ug/L 1.1 109

·

MATRIX SPIKE SAMPLE: 1146112 70188130001 MS MS % Rec Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.20 Mercury ug/L 1 1.2 98 70-130

ParameterUnitsResultResultRPDRPDQualifiersMercuryug/L<0.20</td>ND20

SAMPLE DUPLICATE: 1146113

 Parameter
 Units
 70188130001 Result
 Dup Result
 Max RPD
 Qualifiers

 Mercury
 ug/L
 <0.20</td>
 .18J
 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.: 30440841

QC Batch: 227093

Date: 09/29/2021 07:30 PM

227093 Analysis Method:

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Laboratory: Pace Analytical Services - Long Island

EPA 200.7

Associated Lab Samples: 30440841001

METHOD BLANK: 1145316 Matrix: Water

Associated Lab Samples: 30440841001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
F alameter	Office			IVIDL	Analyzeu	
Antimony	ug/L	ND	60.0	20.8	09/29/21 14:38	
Arsenic	ug/L	ND	10.0	5.3	09/29/21 14:38	
Cadmium	ug/L	ND	2.5	0.31	09/29/21 14:38	
Chromium	ug/L	ND	10.0	1.1	09/29/21 14:38	
Copper	ug/L	ND	25.0	3.7	09/29/21 14:38	
Lead	ug/L	ND	5.0	2.2	09/29/21 14:38	
Nickel	ug/L	ND	40.0	4.4	09/29/21 14:38	
Selenium	ug/L	ND	10.0	7.1	09/29/21 14:38	
Silver	ug/L	ND	10.0	1.2	09/29/21 14:38	
Thallium	ug/L	ND	10.0	5.3	09/29/21 14:38	
Zinc	ug/L	ND	20.0	8.6	09/29/21 14:38	

LABORATORY CONTROL SAMPLE:	1145317					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	1000	975	98	85-115	
Arsenic	ug/L	500	487	97	85-115	
Cadmium	ug/L	500	497	99	85-115	
Chromium	ug/L	500	485	97	85-115	
Copper	ug/L	500	493	99	85-115	
Lead	ug/L	500	497	99	85-115	
Nickel	ug/L	500	495	99	85-115	
Selenium	ug/L	500	489	98	85-115	
Silver	ug/L	250	243	97	85-115	
Thallium	ug/L	250	248	99	85-115	
Zinc	ug/L	500	499	100	85-115	

MATRIX SPIKE SAMPLE:	1145319						
		70187484002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	<60.0	1000	1000	100	70-130	
Arsenic	ug/L	<10.0	500	508	102	70-130	
Cadmium	ug/L	<2.5	500	499	100	70-130	
Chromium	ug/L	<10.0	500	497	99	70-130	
Copper	ug/L	<25.0	500	506	99	70-130	
Lead	ug/L	<5.0	500	474	95	70-130	
Nickel	ug/L	<40.0	500	503	100	70-130	

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.: 30440841

Date: 09/29/2021 07:30 PM

MATRIX SPIKE SAMPLE:	1145319						
Parameter	Units	70187484002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Selenium	ug/L	<10.0	500	497	99	70-130	
Silver	ug/L	<10.0	250	177	70	70-130	
Thallium	ug/L	<10.0	250	259	103	70-130	
Zinc	ug/L	35.5	500	540	101	70-130	

MATRIX SPIKE SAMPLE:	1145321						
		70187836002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	<60.0	1000	990	99	70-130	
Arsenic	ug/L	<10.0	500	494	99	70-130	
Cadmium	ug/L	<2.5	500	495	99	70-130	
Chromium	ug/L	<10.0	500	492	98	70-130	
Copper	ug/L	<25.0	500	501	99	70-130	
Lead	ug/L	<5.0	500	470	94	70-130	
Nickel	ug/L	<40.0	500	501	99	70-130	
Selenium	ug/L	<10.0	500	492	98	70-130	
Silver	ug/L	<10.0	250	174	69	70-130 M	11
Thallium	ug/L	<10.0	250	256	102	70-130	
Zinc	ug/L	21.5	500	521	100	70-130	

		70187484002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
antimony	ug/L	<60.0	ND		20	
rsenic	ug/L	<10.0	ND		20	
Cadmium	ug/L	<2.5	ND		20	
Chromium	ug/L	<10.0	ND		20	
Copper	ug/L	<25.0	9.8J		20	
ead	ug/L	<5.0	ND		20	
lickel	ug/L	<40.0	5.8J		20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<10.0	ND		20	
hallium	ug/L	<10.0	ND		20	
linc	ug/L	35.5	34.7	2	20	

SAMPLE DUPLICATE: 1145320						
		70187836002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	ug/L	<60.0	ND		20	)
Arsenic	ug/L	<10.0	ND		20	)
Cadmium	ug/L	<2.5	ND		20	)
Chromium	ug/L	<10.0	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.



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# **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Date: 09/29/2021 07:30 PM

SAMPLE DUPLICATE: 1145320						
		70187836002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Copper	ug/L	<25.0	5.6J		20	
Lead	ug/L	<5.0	ND		20	
Nickel	ug/L	<40.0	6.2J		20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<10.0	ND		20	
Thallium	ug/L	<10.0	ND		20	
Zinc	ug/L	21.5	21.7	1	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.: 30440841

Date: 09/29/2021 07:30 PM

QC Batch: 464657 Analysis Method: EPA 608.3 Dec 2016

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30440841001

METHOD BLANK: 2243746 Matrix: Water

Associated Lab Samples: 30440841001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L	ND ND	0.025	0.0078	09/21/21 12:16	-
alpha-BHC	ug/L	ND	0.025	0.0086	09/21/21 12:16	
beta-BHC	ug/L	ND	0.025	0.015	09/21/21 12:16	
delta-BHC	ug/L	ND	0.025	0.018	09/21/21 12:16	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	09/21/21 12:16	
Decachlorobiphenyl (S)	%.	59	10-113		09/21/21 12:16	CH
Tetrachloro-m-xylene (S)	%.	72	21-100		09/21/21 12:16	

LABORATORY CONTROL SAMPLE: 2243747 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Aldrin 0.16 54-130 ug/L 0.2 80 alpha-BHC ug/L 0.2 0.15 76 49-130 beta-BHC ug/L 0.2 0.15 74 39-130 delta-BHC ug/L 0.2 0.16 82 51-130 gamma-BHC (Lindane) ug/L 0.2 0.16 79 43-130 Decachlorobiphenyl (S) %. 74 10-113 CH Tetrachloro-m-xylene (S) %. 76 21-100

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



Project: National Grid - Gloversville

Pace Project No.: 30440841

QC Batch: 464817

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: 30440841001

METHOD BLANK: 2244552

Date: 09/29/2021 07:30 PM

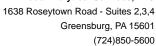
Matrix: Water

Associated Lab Samples: 30440841001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophenol	ug/L	ND ND	1.0	0.59	09/21/21 16:32	
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	09/21/21 16:32	
2-Chlorophenol	ug/L	ND	1.0	0.59	09/21/21 16:32	
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	09/21/21 16:32	
Naphthalene	ug/L	ND	1.0	0.67	09/21/21 16:32	
Pentachlorophenol	ug/L	ND	2.5	1.5	09/21/21 16:32	
2,4,6-Tribromophenol (S)	%.	78	24-131		09/21/21 16:32	
2-Fluorobiphenyl (S)	%.	82	14-113		09/21/21 16:32	
2-Fluorophenol (S)	%.	53	10-66		09/21/21 16:32	
Nitrobenzene-d5 (S)	%.	81	15-104		09/21/21 16:32	
Phenol-d6 (S)	%.	34	10-48		09/21/21 16:32	
Terphenyl-d14 (S)	%.	94	26-159		09/21/21 16:32	

LABORATORY CONTROL SAMPLE:	2244553					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L	10	9.8	98	52-119	
2,4-Dichlorophenol	ug/L	10	9.4	94	53-122	
2-Chlorophenol	ug/L	10	9.2	92	36-120	
4-Chloro-3-methylphenol	ug/L	10	10.6	106	41-128	
Naphthalene	ug/L	10	8.7	87	36-120	
Pentachlorophenol	ug/L	10	11.9	119	38-152	
2,4,6-Tribromophenol (S)	%.			96	24-131	
2-Fluorobiphenyl (S)	%.			82	14-113	
2-Fluorophenol (S)	%.			55	10-66	
Nitrobenzene-d5 (S)	%.			88	15-104	
Phenol-d6 (S)	%.			36	10-48	
Terphenyl-d14 (S)	%.			88	26-159	

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





Project: National Grid - Gloversville

Pace Project No.: 30440841

Chromium, Hexavalent

Date: 09/29/2021 07:30 PM

QC Batch: 464377 Analysis Method: SM 3500-CrB-2011

mg/L

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30440841001

METHOD BLANK: 2242054 Matrix: Water

Associated Lab Samples: 30440841001

Blank Reporting Units MDL Parameter Result Limit Analyzed Qualifiers Chromium, Hexavalent mg/L ND 0.010 0.0054 09/16/21 11:39 2c

0.25

LABORATORY CONTROL SAMPLE & LCSD: 2242055 2242098 Spike LCSD LCS LCSD LCS % Rec Max % Rec % Rec RPD RPD Qualifiers Parameter Units Conc. Result Result Limits

0.23

0.24

85-115

2

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.

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### **QUALIFIERS**

Project: National Grid - Gloversville

Pace Project No.: 30440841

### **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.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

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

TNI - The NELAC Institute.

### **BATCH QUALIFIERS**

Batch: 464377

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

Batch: 464657

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

Batch: 464817

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

### **ANALYTE QUALIFIERS**

Date: 09/29/2021 07:30 PM

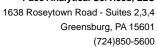
1c A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

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

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

high.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.





### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: National Grid - Gloversville

Pace Project No.: 30440841

Date: 09/29/2021 07:30 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30440841001	System Effluent Composite 0921	EPA 608.3 Dec 2016	464657	EPA 608.3 Dec 2016	464771
30440841001	System Effluent Composite 0921	EPA 200.7	227093	EPA 200.7	227212
30440841001	System Effluent Composite 0921	EPA 245.1	227249	EPA 245.1	227545
30440841001	System Effluent Composite 0921	EPA 625.1 Dec 2016	464817	EPA 625.1 Dec 2016	464943
30440841001	System Effluent Composite 0921	SM 3500-CrB-2011	464377		



## CHAIN-OF-CUSTODY / Analytical Request Document

WO#:30440841 The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Pace Project Number Lab l.D. Samples Intact N/A N/A N/A Š OTHER SAMPLE CONDITIONS ¥ Sealed Cooler N/A 沝 প্ত UDKUNATUR 1.1 Z <u>↓</u> COTHER ΝÆ N/A Весејува оп ... Sc 1...1 **い**丁 ᅼ J° ni qmaT L.I L.I **GROUNDWATER** 9-1621 COSE TIME ₹ U ᆼ DATE SVOOS, Reduc SITE LOCATION Iltered (Y/N) □NPDES □UST Requested Analysis: lonsities cOsSs8 ACCEPTED BY / AFFILIATION June HOB ICI ¢ON⊦ \*os\*i Inpreserved Pace Profile #. Semi-Annual System Sampling-Composite Attention: Accounts Payable via email at ges-invoices@gesonline.com NOT CONTAINERS Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057 Company Name: Groundwater & Environmental Services, Inc. TIME SAMPLER NAME AND SIGNATURE DATE 0 Ä Pace Project Manager: Rachel Christner 61612 DATE COLLECTED RELINQUISHED BY / AFFILIATION Pace Quote Reference: 11.0 E E Invoice Information: COMPOSITE START Section C PHYLLI DATE SAMPLE TYPE O Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY ₹ WATRIX CODE Report To: Tim Beaumont (GES) tbeaumont@gesonline.com Report To: Devin Shay (GES) dshay@gesonline.com Required Project Information Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com Project Number. 0603275-120780-221-1106 COOLERS. S \$ \$ \* = 9 £ P B Purchase Order No.: System Effluent Composite 0921 Valid Matric Codes

MATRIX
ORNESS WITH
WARTE WITH
TO STORTE OF STORTE
SOLUTION
OTHER
TISSUE Section B ---END OF RECORD---NEMegion@gesonline.com, ges@equisonline.com o o Section D Required Client Information One Character per box. (A-Z, 0-9 / ,-) Samples IDs MUST BE UNIQUE SAMPLE ID Address: 6780 Northern BLVD, Suite 100 Requested Due Date/TAT: Standard SAMPLES WILL ARRIVE IN Fax: None Email To: dshay@gesonline.com East Syracuse, New York 13057 Required Client Information: Company: GES - Syracuse Additional Comments: Phone: 800.220.3069 Section A 10 x4051 # MBT

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

N&Gloversville-labrumber.28351.EQEDD.zip

SPECIFIC EDD NAME:

lce

Face Analytical Client Name:		4	<u>S</u> _	Syrucuse	Project #
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Tracking #: 4245 2164 6718					LIMS Login WA
Custody Seron Cooler/Box Present: yes	2	no no	Sea	ls intact: 🔲 yes	
Thrmometer Used 13			_	Blue None	And 110
Cooler Temperature Observed Temp	6	٠c	Cor	rection Factor:	°C Final Temp: 4.5
Temp should be above freezing to 6°C					
				pH paper Lot#	Date and Initials of person examini contents:
Comments:	Yes	No	N/A	1 coan	M 9-10-21
Chain of Custody Present:	<u> </u>	-	<u> </u>	1.	
Chain of Custody Filled Out:	-	<u> </u>		2.	
Chain of Custody Relinquished:	٠	-		3.	
Sampler Name & Signature on COC:		<u> </u>		4.	
Sample Labels match COC:	100			5.	
-Includes date/time/ID Matrix:	W	[	T-		
	-			6.	
Short Hold Time Analysis (<72hr remaining): Rush Turn Around Time Requested:		-		7.	
Sufficient Volume:	<u> </u>	-		8.	
Correct Containers Used:	-	<u> </u>		9.	
-Pace Containers Used:	-			-110.	
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Hex Cr Aqueous sample field filtered	<b> </b>			13.	
Organic Samples checked for dechlorination:			-M	· · · · · · · · · · · · · · · · · · ·	
iltered volume received for Dissolved tests			<del>-/.(</del>	15.	
Il containers have been checked for preservation.	_			16.	
xceptions: VOA, coliform, TOC, O&G, Phenolics, lon-aqueous matrix	Radon	<u> </u>		10.	
Il containers meet method preservation equirements.	/			Initial when completed	Date/time of preservation
				Lot # of added preservative	
eadspace in VOA Vials ( >6mm):			_	17.	
rip Blank Present:			~	18.	
rip Blank Custody Seals Present			-		
ad Samples Screened < 0.5 mrem/hr				Initial when completed: M	Date: 9-16-21 Survey Meter SN:
lient Notification/ Resolution:	i				Date: 776-71   SN:
Person Contacted:			)ate/T	īme:	Contacted By:
Comments/ Resolution:					

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

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

CLIENT: GES-Syracuse

### Internal Transfer Chain of Custody

		_	Sample	Samples Pre-1 caped into eCOC		State Of Origin: NY	rigin.	≥	<u>.</u> 2	70188042	2		
			Salipic Salipic	0 1 15-Logged   110		Cort Noodod:		× ×					
×	Workorder: 30440841	Workorder Name:		National Grid - Gloversville	<u>o</u>	Owner Received Date:	eu. eived	Date:	9/16/2021		Results Requested By:	9/30/2021	
Rec	Report To		Subcontract To	ot To					Request	Requested Analysis	ysis		-
Rai Pac 165 Sui Gre Phc	Rachel Christner Pace Analytical Pittsburgh 1638 Roseytown Road Suites 2,3,4 Greensburg, PA 15601 Phone 724-850-5611		Pace A 575 B Melvill Phone	Pace Analytical Melville 575 Broad Hollow Road Melville, NY 11747 Phone (631)694-3040	Preserv	Preserved Containers	7,00S	245.1 Mercury	_				
Item	Item Sample ID	Sample Collect Type Date/Tin	Collect Date/Time	Lab ID Mat	Matrix HN03							LAB USE ONLY	
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Ő	Cooler Temperature on Receipt	7.7	sno   ວ <sub>ະ</sub>	Custody Seal (Y or	z	Received on Ice	on Ice	V or	z		Samples Intact (Y)	or N	

<sup>\*\*\*</sup>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.

Page 1 of 1

Pace Analytical

## CHAIN-OF-CUSTODY / Analytical Request Document The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057  Peace Quole Reference:  Peace Cuole Reference:  Peace Project Memager: Rechal Christner  Overwhile #: Semi-Annual System Sampling-Composite  Proceducing Proced	Accessed Transmission Flead Systems IN 1997  Proceedings of Conference o	Address of Transport Plans, State American Control of Transport Plansport P	COLECTED  The Pass Character of The Pass Character of March 1 and Street of March 1 and
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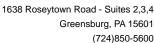
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Cooler Temperature Observed Temp  Cemp should be above freezing to 6°C	6	c	Cor	rection Factor: -c,   °C Final Temp: 4.5	od 4084	Disc Pate
Comments:	LVa	n I NI-	I A1//	pH paper Lot# Date and Initials of person examin	ing 🕇	ē
	Yes	s No	N/A	17 4-03		
Chain of Custody Present:	1-	-	-	1.		
Chain of Custody Filled Out:	-		-	2.	<b>*</b>	RDC
Chain of Custody Relinquished:	-	-	<u> </u>	3.		
Sampler Name & Signature on COC:	-	-	_	4.		PM
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amples Arrived within Hold Time:	-		_	6.		
hort Hold Time Analysis (<72hr remaining):	-	-	_	7.		
ush Turn Around Time Requested:	-	-	-	8.		
ufficient Volume:	-	-	_	9.		
orrect Containers Used:	1	-		10.		
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ontainers Intact:	-	-		11,		
rthophosphate field filtered			_	12.		
ex Cr Aqueous sample field filtered	-		- 00	13.		
rganic Samples checked for dechlorination:	_		-M			
tered volume received for Dissolved tests containers have been checked for preservation.		-		15.		
cceptions: VOA, coliform, TOC, O&G, Phenolics,	Radon			16.		
on-aqueous matrix						
l containers meet method preservation quirements,	/			Initial when completed AL Date/time of preservation		
				completed preservation  Lot # of added preservative		
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p Blank Custody Seals Present			-		ŀ	
d-Samples-Screened-<-0:5 mrem/hr		pantysen a		Initial when completed: M Date: 446-21 Survey Meter SN:		-
ent Notification/ Resolution:				17 17 17 17 17 17 17 17 17 17 17 17 17 1		
Person Contacted:			ate/T	ime:Contacted By:		
omments/ Resolution:						

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

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

	Sa	ample	Conditio	on Upor	Receint	Int:	7018	804	2
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Courier: Fed Ex UPS USPS Client	Comm	Œ - P	Pace □Oth	er		CLIENT:	PACE-PA		
Tracking #: 9242 2964 67									
Custody Seal on Cooler/Box Present: Ye	s 🔲 No	Seals in	ntact: 🖊 Ye	s No		Temperatu	re Blank Pre	sent: 🔲 Y	es No
Packing Material: Bubble Wrap Bubble	Bags $\square$					Type of Ice	: Web Blu	e None	,
Thermometer Used: TH091	Correct	ion Facto	r: +0.	0		Samples or	ice, cooling p	process has	begun
Cooler Temperature(°C): 7.3			ure Correct		73	_ Date/Time	5035A kits p	laced in fre	ezer
Temp should be above freezing to 6.0°C	=				<i>V.</i> /		<b>1</b> .		9
USDA Regulated Soil ( \subseteq N/A, water sample	)			Date and	Initials of pe	rson examir	ing contents	s: MN	1/20/11
Did samples originate in a quarantine zone wi		Initad Stat	os Al AR Ca				s orignate fro		source
		s $\square$ No	.03. AL, AIV, O	r, 1 L, 01, 10,	E141,1041104	includina H	awaii and Pue	erto Ricol? [	☐ Yes <b>汉</b> No
NM, NY, OK, OR, SC, TN, TX, or VA (check map)? If Yes to either question, fill out a Regulate	ام انمی کم	hocklist [1		and include	with SCUR/C	:00 nanerwi	nrk	•	
If Yes to either question, illi out a kegulate	3011 61	neoknoe ji	21 0 010) 0	Ind morado	***************************************	COM	MENTS:		
Chain of Custody Present:	Ves	□No		1.					);
Chain of Custody Filed Out:	ZYes	□No		2.					5
Chain of Custody Relinquished:	Yes	□No		3.					
Sampler Name & Signature on COC:	Yes	□No	□N/A	4.					
Samples Arrived within Hold Time:	Yes	□No		5.					
Short Hold Time Analysis (<72hr):	□Yes	⊠No		6.					
Rush Turn Around Time Requested:	□Yes	No		7.					
Sufficient Volume: (Triple volume provided for		□No		8.					
Correct Containers Used:	□Yes	□No		9.					
-Pace Containers Used:	☑Yes	□No							31
Containers Intact:	Wes	□No		10.					
Filtered volume received for Dissolved tests	□Yes	□No	DN/A	11.	Note if sedir	ment is visibl	e in the disso	lved contain	er.
Sample Labels match COC:	⊠Yes		UNIVA	12.	1101011 00011				
-Includes date/time/ID, Matrix: SL(WI)									
All containers needing preservation have bee		□No	□N/A	13.	□ HNO <sub>3</sub>	□H <sub>2</sub> SO <sub>4</sub>	□ NaOH	☐ HCI	
checked?	T		۵.,,		5				
pH paper Lot # UC (55968				ľ					
All containers needing preservation are found	d to be			Sample #	<u> </u>	ž.			
in compliance with method recommendation									
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl, NaOH>9 Sulfide,	□Yes	□No	□N/A						11.07
NAOH>12 Cyanide)									
Exceptions: VOA, Coliform, TOC/DOC, Oil and G	Grease,					· ·			
DRO/8015 (water).				Initial whe	en completed:			1	preservative
Per Method, VOA pH is checked after analysis	3					preservativ	'e:	added:	
Samples checked for dechlorination:	□Yes	□No	□N/A	14.					
KI starch test strips Lot #									
Residual chlorine strips Lot #					Positive for Re	es. Chlorine?	Y N		
SM 4500 CN samples checked for sulfide?	□Yes	□No	□N/A	15.					
Lead Acetate Strips Lot #									
Headspace in VOA Vials ( >6mm):	□Yes	□No	ΠN/A	16.					
Trip Blank Present:	□Yes	□No	□N/A	17,					
Trip Blank Custody Seals Present	□Yes	□No	IDN/A						
Pace Trip Blank Lot # (if applicable):									
Client Notification/ Resolution:					Required?		Y / N		
					. Date/Time:				
Comments/ Resolution:									
								_	

<sup>\*</sup> PM (Project Manager) review is documented electronically in LIMS





October 01, 2021

Mr. Devin Shay Groundwater & Environmental Services -Syracuse 6780 Northern Boulevard Suite 100 East Syracuse, NY 13057

RE: Project: National Grid - Gloversville

Pace Project No.: 30441463

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 20, 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 to ALS, 301 Fulling Mill Rd, Middletown, PA 17057 for Phenolics analysis. Results of the analysis are reported on the ALS data tables.

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

Sincerely,

Pachel D Christner

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

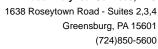
Enclosures

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.: 30441463

### Pace Analytical Services Pennsylvania

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

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

**Arkansas Certification** 

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

Delaware Certification EPA Region 4 DW Rad

Florida/TNI Certification #: E87683 Georgia Certification #: C040 Florida: Cert E871149 SEKS WET

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

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

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

Maine Certification #: 2017020 Maryland Certification #: 308

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

New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190 Ohio EPA Rad Approval: #41249

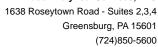
Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

South Dakota Certification
Tennessee Certification #: 02867

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

West Virginia DHHR Certification #: 9964C

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





### **SAMPLE SUMMARY**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30441463001	System Effluent Grab 0921	Water	09/15/21 12:15	09/20/21 09:50
30441463002	Trip Blank	Water	09/15/21 00:00	09/20/21 09:50



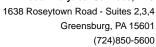
### **SAMPLE ANALYTE COUNT**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30441463001	System Effluent Grab 0921	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 624.1 Dec 2016	LEL	10	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	DRK	1	PASI-PA
		SM 4500CN-E-2011	PAS	1	PASI-PA
30441463002	Trip Blank	EPA 624.1 Dec 2016	LEL	10	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30441463

Method: EPA 625.1 Dec 2016
Description: 625.1 Reduced Volume

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

**Date:** October 01, 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.

QC Batch: 464817

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

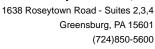
### **Additional Comments:**

**Analyte Comments:** 

QC Batch: 464817

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

- System Effluent Grab 0921 (Lab ID: 30441463001)
  - Pentachlorophenol





Project: National Grid - Gloversville

Pace Project No.: 30441463

Method: EPA 624.1 Dec 2016

Description: 624.1 Volatile Organics

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

**Date:** October 01, 2021

### **General Information:**

2 samples were analyzed for EPA 624.1 Dec 2016 by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

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

### Initial Calibrations (including MS Tune as applicable):

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

### **Continuing Calibration:**

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

### **Internal Standards:**

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

### Surrogates:

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

### Method Blank:

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

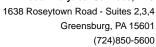
### **Laboratory Control Spike:**

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

### Matrix Spikes:

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

### **Additional Comments:**





Project: National Grid - Gloversville

Pace Project No.: 30441463

Method: EPA 1664A

Description: HEM, Oil and Grease

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

**Date:** October 01, 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.

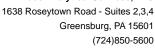
QC Batch: 465833

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30441470002

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

- MSD (Lab ID: 2249332)
  - Oil and Grease

### **Additional Comments:**





Project: National Grid - Gloversville

Pace Project No.: 30441463

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

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

**Date:** October 01, 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 0921 (Lab ID: 30441463001)

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

• System Effluent Grab 0921 (Lab ID: 30441463001)

### 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.

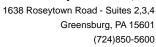
### Matrix Spikes:

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.: 30441463

Method: SM 4500CN-E-2011

Description: 4500-CN-E Cyanide, Total

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

**Date:** October 01, 2021

### **General Information:**

1 sample was analyzed for SM 4500CN-E-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 4500-CN-C-2011 with any exceptions noted below.

### Method Blank:

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

### **Laboratory Control Spike:**

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

### Matrix Spikes:

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

QC Batch: 465209

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30441610002

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

- MS (Lab ID: 2246489)
  - Cvanide
- MSD (Lab ID: 2246490)
  - Cyanide

### **Additional Comments:**

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



### **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Date: 10/01/2021 11:21 AM

Sample: System Effluent Grab 0921	Lab ID:	30441463001	Collected:	09/15/21	12:15	Received: 09/	20/21 09:50 M	atrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 Reduced Volume	Analytical	Method: EPA 6	325.1 Dec 201	16 Prepara	ation M	ethod: EPA 625.1	Dec 2016		
	-	lytical Services							
Pentachlorophenol	ND	ug/L	2.5	1.5	1	09/21/21 12:26	09/22/21 15:07	87-86-5	1c
Surrogates		J							
Nitrobenzene-d5 (S)	81	%.	15-104		1	09/21/21 12:26	09/22/21 15:07	4165-60-0	
2-Fluorobiphenyl (S)	64	%.	14-113		1	09/21/21 12:26	09/22/21 15:07	321-60-8	
Terphenyl-d14 (S)	83	%.	26-159		1	09/21/21 12:26	09/22/21 15:07	1718-51-0	
Phenol-d6 (S)	32	%.	10-48		1	09/21/21 12:26	09/22/21 15:07	13127-88-3	
2-Fluorophenol (S)	48	%.	10-66		1	09/21/21 12:26	09/22/21 15:07	367-12-4	
2,4,6-Tribromophenol (S)	88	%.	24-131		1	09/21/21 12:26	09/22/21 15:07	118-79-6	
624.1 Volatile Organics	Analytical	Method: EPA 6	S24.1 Dec 201	16					
J	Pace Ana	lytical Services	- Greensburg	9					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/29/21 20:59	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		09/29/21 20:59	71-43-2	
Chloroform	ND	ug/L	1.0	0.47	1		09/29/21 20:59	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		09/29/21 20:59	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		09/29/21 20:59		
Toluene	ND	ug/L	1.0	0.24	1		09/29/21 20:59		
Surrogates		9/-							
4-Bromofluorobenzene (S)	111	%.	80-120		1		09/29/21 20:59	460-00-4	
Toluene-d8 (S)	104	%.	80-120		1		09/29/21 20:59	2037-26-5	
1,2-Dichloroethane-d4 (S)	91	%.	80-120		1		09/29/21 20:59		
Dibromofluoromethane (S)	92	%.	80-120		1		09/29/21 20:59		
HEM, Oil and Grease	Analytical	Method: EPA 1	1664A						
, 5 44 5. 5455	-	lytical Services		9					
Oil and Grease	ND	mg/L	5.0	0.97	1		09/29/21 09:32		
4500H+ pH, Electrometric	Analytical	Method: SM 45	500H+R-2011						
4300114 pri, Electrometric	-	lytical Services							
pH at 25 Degrees C	7.5	Std. Units	2.0	2.0	1		09/21/21 19:18		H3,H6
4500-CN-E Cyanide, Total	Analytical	Method: SM 45	500CN-F-201	1 Prepara	tion Me	ethod: SM 4500-0	CN-C-2011		
4000 ON E Oyumuc, Total	-	lytical Services				7.110d. CIVI 1000 C	711 0 2011		
Cyanide	0.014	mg/L	0.010	0.0082	1	09/22/21 20:53	09/22/21 21:28	57-12-5	
Sample: Trip Blank	Lab ID:	30441463002	Collected:	09/15/21	00:00	Received: 09/	20/21 09:50 M	atrix: Water	
- ·			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	•	Method: EPA 6							
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/29/21 20:34	79-34-5	
		1111/1	1.0				Van/ar/1/10/04		



### **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

Sample: Trip Blank	Lab ID:	30441463002	Collecte	d: 09/15/21	00:00	Received: 09	9/20/21 09:50 Ma	atrix: Water	
			Report						
Parameters — — — — — — — — — — — — — — — — — — —	Results	Units	Limit	MDL .	DF	Prepared	Analyzed —	CAS No.	Qual
624.1 Volatile Organics	Analytical	Method: EPA 6	24.1 Dec 2	016					
	Pace Anal	ytical Services	- Greensbu	ırg					
Chloroform	ND	ug/L	1.0	0.47	1		09/29/21 20:34	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		09/29/21 20:34	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		09/29/21 20:34	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		09/29/21 20:34	108-88-3	
Surrogates		_							
4-Bromofluorobenzene (S)	109	%.	80-120		1		09/29/21 20:34	460-00-4	
Toluene-d8 (S)	106	%.	80-120		1		09/29/21 20:34	2037-26-5	
1,2-Dichloroethane-d4 (S)	90	%.	80-120		1		09/29/21 20:34	17060-07-0	
Dibromofluoromethane (S)	92	%.	80-120		1		09/29/21 20:34	1868-53-7	



### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

QC Batch: 466103 Analysis Method: EPA 624.1 Dec 2016

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30441463001, 30441463002

METHOD BLANK: 2250883 Matrix: Water

Associated Lab Samples: 30441463001, 30441463002

	000000.,0000002					
		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	 ug/L	ND	1.0	0.24	09/29/21 20:09	
Benzene	ug/L	ND	1.0	0.41	09/29/21 20:09	
Chloroform	ug/L	ND	1.0	0.47	09/29/21 20:09	
Ethylbenzene	ug/L	ND	1.0	0.31	09/29/21 20:09	
Tetrachloroethene	ug/L	ND	1.0	0.30	09/29/21 20:09	
Toluene	ug/L	ND	1.0	0.24	09/29/21 20:09	
1,2-Dichloroethane-d4 (S)	%.	90	80-120		09/29/21 20:09	
4-Bromofluorobenzene (S)	%.	111	80-120		09/29/21 20:09	
Dibromofluoromethane (S)	%.	92	80-120		09/29/21 20:09	
Toluene-d8 (S)	%.	103	80-120		09/29/21 20:09	

LABORATORY CONTROL SAMPLE:	2250884					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		21.6	108	60-140	
Benzene	ug/L	20	18.1	90	65-135	
Chloroform	ug/L	20	16.2	81	70-135	
Ethylbenzene	ug/L	20	20.7	103	60-140	
Tetrachloroethene	ug/L	20	18.7	93	70-130	
Toluene	ug/L	20	20.1	101	70-130	
1,2-Dichloroethane-d4 (S)	%.			92	80-120	
4-Bromofluorobenzene (S)	%.			110	80-120	
Dibromofluoromethane (S)	%.			90	80-120	
Toluene-d8 (S)	%.			103	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPLI	CATE: 2250	885		2250886							
			MS	MSD								
	3	30441463001	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 ND	20	20	20.0	18.5	100	93	46-157	8	61	H1
Benzene	ug/L	ND	20	20	18.0	17.8	90	89	37-151	1	61	H1
Chloroform	ug/L	ND	20	20	15.9	15.9	80	80	51-138	0	54	H1
Ethylbenzene	ug/L	ND	20	20	19.6	19.9	98	100	37-162	2	63	H1
Tetrachloroethene	ug/L	ND	20	20	19.2	18.9	96	94	64-148	2	39	H1
Toluene	ug/L	ND	20	20	19.4	19.3	95	95	47-150	1	41	H1
1,2-Dichloroethane-d4 (S)	%.						93	96	80-120			
4-Bromofluorobenzene (S)	%.						108	105	80-120			

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



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

### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	CATE: 2250	885		2250886	3						
	,	30441463001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
_			- 1	- 1		_	_	_				
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Dibromofluoromethane (S)	%.						102	102	80-120			
Toluene-d8 (S)	%.						107	106	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.



### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

QC Batch: 464817 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: 30441463001

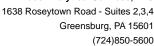
METHOD BLANK: 2244552 Matrix: Water

Associated Lab Samples: 30441463001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND	2.5	1.5	09/21/21 16:32	
2,4,6-Tribromophenol (S)	%.	78	24-131		09/21/21 16:32	
2-Fluorobiphenyl (S)	%.	82	14-113		09/21/21 16:32	
2-Fluorophenol (S)	%.	53	10-66		09/21/21 16:32	
Nitrobenzene-d5 (S)	%.	81	15-104		09/21/21 16:32	
Phenol-d6 (S)	%.	34	10-48		09/21/21 16:32	
Terphenyl-d14 (S)	%.	94	26-159		09/21/21 16:32	

LABORATORY CONTROL SAMPLE:	2244553					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pentachlorophenol	ug/L	10	11.9	119	38-152	
2,4,6-Tribromophenol (S)	%.			96	24-131	
2-Fluorobiphenyl (S)	%.			82	14-113	
2-Fluorophenol (S)	%.			55	10-66	
Nitrobenzene-d5 (S)	%.			88	15-104	
Phenol-d6 (S)	%.			36	10-48	
Terphenyl-d14 (S)	%.			88	26-159	

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



Max

RPD

Qual

**RPD** 



### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

QC Batch: 465833 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30441463001

METHOD BLANK: 2249329 Matrix: Water

Associated Lab Samples: 30441463001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 5.0 0.97 09/29/21 09:27

LABORATORY CONTROL SAMPLE: 2249330

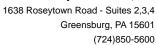
Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Oil and Grease mg/L 40 38.2 96 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2249331 2249332

MSD MS 30441470002 Spike Spike MS MSD MS MSD % Rec Parameter Units Conc. Conc. Result Result % Rec % Rec Result Limits

Oil and Grease mg/L 5.0 U 40 40 36.9 31.1 92 77 78-114 17 18 ML

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.





### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

QC Batch: 464994 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: 30441463001

SAMPLE DUPLICATE: 2245384

Date: 10/01/2021 11:21 AM

30441463001 Dup Max Result Parameter Units RPD RPD Qualifiers Result 7.5 pH at 25 Degrees C 7.5 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.



### **QUALITY CONTROL DATA**

Project: National Grid - Gloversville

Pace Project No.: 30441463

QC Batch: 465209 Analysis Method: SM 4500CN-E-2011
QC Batch Method: SM 4500-CN-C-2011 Analysis Description: 4500-CN-E Cyanide, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30441463001

METHOD BLANK: 2246485 Matrix: Water

Associated Lab Samples: 30441463001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide mg/L ND 0.010 0.0082 09/22/21 21:19

METHOD BLANK: 2246486 Matrix: Water

Associated Lab Samples: 30441463001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide mg/L ND 0.010 0.0082 09/22/21 21:21

METHOD BLANK: 2246487 Matrix: Water

Associated Lab Samples: 30441463001

Date: 10/01/2021 11:21 AM

ParameterUnitsBlank ResultReporting LimitMDLAnalyzedQualifiersCyanidemg/LND0.0100.008209/22/21 21:23

LABORATORY CONTROL SAMPLE: 2246488

LCS LCS Spike % Rec Parameter Conc. Result % Rec Limits Qualifiers Units 0.19 97 Cyanide mg/L 0.2 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2246489 2246490

MS MSD 30441610002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units **RPD** RPD Result Conc. Conc. Result Result % Rec % Rec Limits Qual Cyanide mg/L 0.032 0.1 0.1 0.078 0.074 46 42 90-110 20 ML

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



### **QUALIFIERS**

Project: National Grid - Gloversville

Pace Project No.: 30441463

### **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.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

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

TNI - The NELAC Institute.

### **BATCH QUALIFIERS**

Batch: 464817

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

### **ANALYTE QUALIFIERS**

Date: 10/01/2021 11:21 AM

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

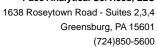
H1 Analysis conducted outside the EPA method holding time.

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

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

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

low.





### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: National Grid - Gloversville

Pace Project No.: 30441463

Date: 10/01/2021 11:21 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30441463001	System Effluent Grab 0921	EPA 625.1 Dec 2016	464817	EPA 625.1 Dec 2016	464943
30441463001 30441463002	System Effluent Grab 0921 Trip Blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	466103 466103		
30441463001	System Effluent Grab 0921	EPA 1664A	465833		
30441463001	System Effluent Grab 0921	SM 4500H+B-2011	464994		
30441463001	System Effluent Grab 0921	SM 4500-CN-C-2011	465209	SM 4500CN-E-2011	465214

Pace Analytical

# CHAIN-OF-CUSTOD 1 / All relevant fields must by WO#: 30441463

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Section A	Section B		Section C	ر د												a caraca				
Required Client Information:	Required Project Information:		Invoice	Invoice Information:								2	4146.		-	=				
Company: GES - Syracuse	Report To: Devin Shay (GES) dshay@gesonline.com		Attention	Attention: Accounts Payable via email at ges-invoices@gesonline.com	ayable via er	nail at ges-in	roices@ges	online.com												
Address: 6780 Northern BLVD, Suite 100	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com		Compan	Company Name: Groundwater & Environmental Services, Inc.	undwater & E	invironmental	Services, ir	ان ان				Ľ.	NPDES	GROUND WATER	D WATE	L	DRINKING WATER	WATER		
East Syracuse, New York 13057			Address	Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	y Place, Suite	e 4, East Syra	cuse, NY 1	3057			:	TSU T		∏ RCRA		L	OTHER			
Email To: dshay@gesonline.com	Purchase Order No.:		Pace Q	Pace Quote Reference;	ίσ								SITE	Ш		,	l l	<u>™</u>	9	U
Phone; 800,220,3069 Fax: None x4051	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	oversville NY	Pace Pr	Pace Project Manager. Rachel Christner	: Rachel Chi	ristner						7007	LOCATION		· L.	H H	SC	W.	OTHER	
Requested Due Date/TAT: Standard	Project Number: 0603275-120780-221-1106		Pace Profile #:		-Annual S	Semi-Annual System Sampling-Grab	npling-G	rab		1		Filtered (Y/N)	(Y/N)							T
Section D Required Client Information		ÐAЯ	_	100	COLLECTED				ľ	Preservatives	ves	Requested	- pg							T
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Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	{ com, tbeaumont@gesonline.com																N/A	N/A	N/X	
NERegion@gesonline.com, ges@equisonline.com	sonline.com	-				:											N/A	N/A		
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E-File,(ALLQ020rev.3,31Mar05), 13Jun2005

FNV-FRM-GRUR-0072 ON 29Der2020

WO#:30441463 Δ.

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CLIENT: GES-Syracuse PM: RDC

Due Date: 09/27/21

Profile Number

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Sample Line Item

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National Grid Gloversyith

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Client GPS-Syradus

Pace Analytical \*

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BP3C	1				

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ø	VG9T	VG9T 40mL clear VOA
no lite	HOO!	Contractor lands Hook

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	f Gallon Jug with HNO3	S69a	DG9S 40mL amber VOA vial H2SO4
	100mL amber glass unprserved	VG9U	VG9U 40mL clear VOA vial
	100mL amber glass Na Thiosulfate	VG9T	VG9T 40mL clear VOA vial Na Thiosul
	j Gallon Jug	VG9H	40mL clear VOA vial HCl
	1L amber glass H2SO4	JGFU	JGFU 4oz amber wide jar
	ीL amber glass HCl	WGFU	WGFU 4oz wide jar unpreserved
	L amber glass Na Thiosulfate	BG2U	500mL clear glass unpreserved
	1L clear glass unpreserved	AG2U	500mL amber glass unpreserved
	ģ50mL amber glass H2SO4	WGKU	WGKU 8oz wide jar unpreserved
	250mL amber glass unpreserved		

AG5T GJN AG1S AG1H AG1T AG1T

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Misc.	5g Encore	Kit for Volatile Solid	Wipe/Swab	Ziploc Bag	
Plastic / N	EZI	VOAK		ZPLC	
Ы			osulfate		

1/2 Gallon Cubitainer 120mL Coliform Na Thi

12GN

**SCUB 1 Gallon Cubitainer** 

1L plastic unpreserved 250mL plastic H2SO4

1L plastic HNO3

BP1N BP1U

SP5T

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250mL plastic unpreserved

250ml plastic NAOH

BP3C BP2S

BP3U

250mL plastic HNO3

BP3N

BP3S

500mL plastic unpreserved

500mL plastic H2SO4

Page 21 of 34

Pittsburgh Lab Sample Condition Upon Receipt Client Name: Project # Courier: 

Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other 040706 Custody Seal on Cooler/Box Present: По Seals intact: Thermometer Used Type of Ice: Well Blue None Correction Factor (-0.1) ° C Observed Temp Cooler Temperature Temp should be above freezing to 6°C pH paper Lot# Date and Initials of person examining contents: 000011 N/A Comments: No Yes Chain of Custody Present: Chain of Custody Filled Out: Chain of Custody Relinquished: Sampler Name & Signature on COC: Sample Labels match COC: -Includes date/time/ID Matrix: Samples Arrived within Hold Time: Short Hold Time Analysis (<72hr remaining): Rush Turn Around Time Requested: 8. Sufficient Volume: 9. Correct Containers Used: 10. -Pace Containers Used: Containers Intact: 11. Orthophosphate field filtered 12. Hex Cr Aqueous 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,) henolics, Radon, Non-aqueous matrix Initial when All containers meet method preservation Date/time of requirements. completed !preservation Lot # of added preservative Headspace in VOA Vials ( >6mm): 17. Trip Blank Present: 18. Trip Blank Custody Seals Present Initial when Rad Samples Screened < 0.5 mrem/hr Survey Meter completed: Client Notification/ Resolution: Person Contacted: Date/Time: Contacted By: Comments/ Resolution:

CLIENT: GES-Syracuse

Due Date: 09/27/21

 $\square$  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

October 1, 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 V

**Submission** 

Purchase Order: ASR-30441463

Workorder: **3202386** 

Workorder ID: 30441463

Dear Ms. Christner:

Enclosed are the analytical results for samples received by the laboratory on Wednesday, September 22, 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





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

### **SAMPLE SUMMARY**

Workorder: 3202386 30441463

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3202386001	30441463001	Waste Water	9/15/2021 12:15	9/22/2021 10:01	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

Report ID: 3202386 - 10/1/2021 PAGE 24 off 34





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### SAMPLE SUMMARY

Workorder: 3202386 30441463

### **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
- 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: 3202386 30441463

### **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: 3202386 30441463

Lab ID: 3202386001 Date Collected: 9/15/2021 12:15 Matrix: Waste Water

Sample ID: 30441463001 Date Received: 9/22/2021 10:01

Parameters	Results	Flag	Units	RDL	Method	Prepared	Ву	Analyzed	Ву	Cntr
WET CHEMISTRY										
Phenolics	0.015	С	mg/L	0.005	EPA 420.4	9/29/21 09:40	MXF	9/29/21 12:32	MXF	Α

Ms. Sarah S Leung Project Coordinator

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### **ANALYSIS - PREP METHOD CROSS REFERENCE TABLE**

Workorder: 3202386 30441463

Lab ID	Sample ID	Analysis Method	Prep Method	Leachate Method
3202386001	30441463001	EPA 420.4	420.4/9066	

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### **QUALITY CONTROL DATA**

Workorder: 3202386 30441463

QC Batch: WCPR/55903 Analysis Method: EPA 420.4

**QC Batch Method:** 420.4/9066

Associated Lab Samples: 3202386001

MATRIX SPIKE: 3397879	DUPLICATE: 339	97880 C	ORIGINAL: 32	02103001							
****NOTE - The Original Resu	ult shown below is	s a raw res	sult and is only	used for the	ne purpose o	of calculatin	g Matrix Sp	ike			
percent recoveries. This resu	ult is not a final va	lue and ca	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	.01342	ma/L	.1	.11027	.11756	96.9	104	90 - 110	6.4	10	

MATRIX SPIKE SAMPLE:	3397881 ORIGIN	AL: 32024	73001				
****NOTE - The Original Re	esult shown below is	s a raw res	ult and is only	y used for th	ne purpose	of calculatir	ng Matrix Spike
percent recoveries. This re	esult is not a final va	lue and ca	nnot be used	as such.			
	Original		Spike	MS	MS %	% Rec	
Parameter	Result	Units	Conc.	Result	Rec	Limit	
Phenolics	.00195	mg/L	.1	.10093	99	90 - 110	

### **ALS Environmental Laboratory Locations Across North America**

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### **QUALITY CONTROL DATA**

**Analysis Method:** 

EPA 420.4

Workorder: 3202386 30441463

QC Batch: WETC/260833

QC Batch Method: EPA 420.4 **Associated Lab Samples:** 

METHOD BLANK: 3398692

Blank Result

Units

mg/L

Units

Reporting

Parameter

0.0004 Phenolics

METHOD BLANK: 3398813

Blank Result Reporting Limit

Phenolics 0.004 mg/L

METHOD BLANK: 3398695

Blank Result Reporting Limit

Parameter

Parameter

Units

Phenolics

0.0005 mg/L

METHOD BLANK: 3398697

Parameter

Reporting Blank Result Limit Units

0.001 **Phenolics** mg/L

METHOD BLANK: 3398699

**Blank** Result Parameter

Reporting Limit

Limit

Phenolics

0.0007 mg/L

Units

METHOD BLANK: 3398701

**Blank** Parameter

Reporting Result Units

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### **QUALITY CONTROL DATA**

Workorder: 3202386 30441463

Phenolics 0.0005 mg/L

METHOD BLANK: 3398703

Blank Reporting
Parameter Result Units Limit

Phenolics 0.0006 mg/L

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### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Workorder: 3202386 30441463

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
3202386001	30441463001	420.4/9066	WCPR/55903	EPA 420.4	WETC/260833

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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### Chain of Cus



### Sample Condition upon Receipt: e (Please record the following information) Received on Ice Temp in C

_	10/4/2021
Subc 3202386	Analysis Due Date:
	9/21/21 dEx
	Request Date: 9// Shipped Bv. FedEx
stody	

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Samples Intact	Yes	S.

	λN	30441463
Shipped By: FedEx	Certification Required:	Pace Project No.:

FAX	FAX: (724) 850-5601				7 7 7	ace rioject No	30441463	
					raye of or	Report/Invoice to:	Rachel Christner	ı,
			Collection					
	Pace Sample ID:	Matrix:	Date:	Time:	Amelicais			Preservative
-	30441463001	×		12.15	Dhenole Alialysis hequested:		Analytical Method:	Type:
2				2	Signature		420.4	H2S04
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\*\*\*\*Please supply a method blank and LCS QC information on the final report\*\*\* Special Requirements:

Calmal & Christma.	Pace Agent Name	Subcontract Lab Agent
Analysis Authorized By:	Acceptance of Terms By:	
Analytical Laboratory Services, Inc.	Middletown, PA 17057 717-944-5541	
Subcontract Lab: Address:	Phone:	

Manager

Received By:	Received By:	(Signature & Affiliation)
Olyber Star 9/21/100	(Signature & Affiliation)	(Signature & Affiliation) (Date) (Time)
telinquished By:	telinquished By:	omments:

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. 40.973

U:\Client Services\Analytical Services Request (ASR) (C015-3 4Mar18)]

Pace Analytical Services, Inc.

1638 Roseytown Road

Suites 2,3, & 4

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

FAX: (724) 850-5601



301 Fulling Mill Road Middletown, PA 17057

P: (717) 944-55 F: (717) 944-14

### 3202386

### ndition of Sample Receipt Form

Pace Analytical Services,

Inc. – PA				
Client:	Initials:	Date:	2 2 .	
	KSB	4, 2	2.21	
Were airbills / tracking numbers present and recorded?		NONE	(YES)	NO
Tracking number: Q242	2964 6910			
Are Custody Seals on shipping containers intact?		NONE	(ES)	NO
3. Are Custody Seals on sample containers intact?		(NONE)	YES	NO
4. Is there a COC (Chain-of-Custody) present?			(YES)	NO
5. Are the COC and bottle labels complete, legible and in agreement?			YES	(m)
5a. Does the COC contain sample locations?			(YES)	NO
5b. Does the COC contain date and time of sample collection for all sample			(YES)	NQ
5c. Does the COC contain sample collectors name?	C	lient	YES	6
5d. Does the COC note the type(s) of preservation for all bottles?			(YES)	NQ
5e. Does the COC note the number of bottles submitted for each sample?	1 bottle		YES	(NO)
5f. Does the COC note the type of sample, composite or grab?			YES	(D)
5g. Does the COC note the matrix of the sample(s)?			(YES)	NO
6. Are all aqueous samples requiring preservation preserved correctly?1		N/A	(YES)	NO
<ol><li>Were all samples placed in the proper containers for the requested analyses</li></ol>	, with sufficient volume?		(YES)	NO
8. Are all samples within holding times for the requested analyses?			<b>€</b> ₹	NO
<ol><li>Were all sample containers received intact and headspace free when require</li></ol>	d? (not broken, leaking, frozen, et	c.)	(YES)	NO
10. Did we receive trip blanks ( applies only for methods EPA 504, EPA 524.2 a	nd 1631E (LL Hg)?	(N/A)	YES	NO
11. Were the samples received on ice?			(ES)	NO
12. Were sample temperatures measured at 0.0-6.0°C			Œ	NO
13. Are the samples DW matrix ? If YES, fill out Reportable Drinking Water ques	tions below		YES	(NO)
13a. Are the samples required for SDWA compliance reporting?		N/A	YES	NO
13b. Did the client provide a SDWA PWS ID#?		N/A	YES	NO
13c. Are all aqueous unpreserved SDWA samples pH 5-9?		N/A	YES	NO
13d. Did the client provide the SDWA sample location ID/Description?		\ N/A	YES	NO
13e. Did the client provide the SDWA sample type (D, E, R, C, P, S)?			YES	NO
Cooler #:				
Temperature (°C): 4				<i>1</i> /2
Thermometer ID: 573				
Thermometer ID:				
Radiological (μCi):				
COMMENTS (Required for all NO responses above and	d any sample non-conf	ormance)	:	
				- 1

<sup>1</sup>Final determination of correct preservation for analysis such as volatiles, microbiology, and oil and grease

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



### **Appendix D – System Operational Data Summary**

	NMH-		1H-1 NMH-6			Combined		FIT-500		FIC-500	FIC-500 Compute			terized Pressure Readings			700	FIT-900		POTW				
	Accumulate Days	Accumulated d 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-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	Total Minutes		Average	Total	Average		Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average		Average			
	365	525600	76.74	22.11	11618199	25.22	3.68	-8066733	101.52	25.80	70.00	13866720	70.00	30.95	28.55	22.77	12.90	4.00	7.6	60.1	65.78	13398682	15615	
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	29	41910	78.05	22.51	942979	24.93	3.79	158313	102.98	26.30	70.00	1129174	70.00	31.50	29.00	23.00	14.00	4.00	7.4	65.0	65.75	1087751	1263	
August	33	47520	76.72	23.53	1116819	25.20	3.76	179010	101.92	27.30	70.00	1333547	70.00	32.20	30.20	23.40	14.00	4.00	7.4	66.1	65.34	1283968	1491	
Septembe	er 28	40740	76.55	21.67	873059	25.58	3.35	134269	102.13	25.02	70.00	1033087	70.00	30.75	28.75	23.50	14.00	4.00	7.6	66.0	65.65	999379	1157	
October	29	41520	77.33	23.68	983896	26.03	3.67	152533	103.35	27.36	70.00	1161142	70.00	32.50	28.75	23.50	13.75	4.00	7.8	63.1	65.73	1123628	1312	
Novembe	er 35	50250	75.98	24.78	1245096	25.78	3.79	190043	101.76	28.57	70.00	1464779	70.00	31.40	28.60	22.80	13.60	4.00	7.8	59.3	65.72	1420087	1658	
Decembe	er 29	41760	76.28	24.37	1018005	24.15	3.94	-9835686	100.43	28.31	70.00	1205440	70.00	33.25	31.25	23.00	13.75	4.00	7.6	55.8	65.03	1171953	1372	