

July 27, 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 January 1 to June 30, 2022.

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 2022. 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

2022 Semi-Annual OM&M Report



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

July 2022

Version 1





2022 Semi-Annual OM&M Report

National Grid Hill Street Site 20 Hill Street Gloversville, NY 12078

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Prepared by:

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Date:

July 27, 2022

Devin T. Shay, PG

Program Manager / Principal Hydrogeologist



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1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between January and June 2022. 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;
- Semi-annual generator service.

3.2 Analytical Results

On March 16, 2022, GES conducted the semi-annual effluent water discharge monitoring event. The effluent water sample was submitted to Pace Analytical Services, LLC (Pace) for analysis. Pace delivered the analytical reports on March 29 and May 316, 2022. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. Summary tables of the analytical results are presented as **Table 1** and **Table 2**. The analytical results are presented in **Appendix C**. There are currently no discharge submittals required for this site by the NYSDEC Division of Water, as the system discharge is permitted through the GJJWTF and their associated permits.

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

3.3 Operational Data

For the period January through June 2022, the water treatment system treated and discharged approximately 9,004,000 gallons of water to the POTW sewer at an average flow of 29.92 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 250 million gallons have been successfully treated and discharged without a permit exceedance.

4 Future Activities

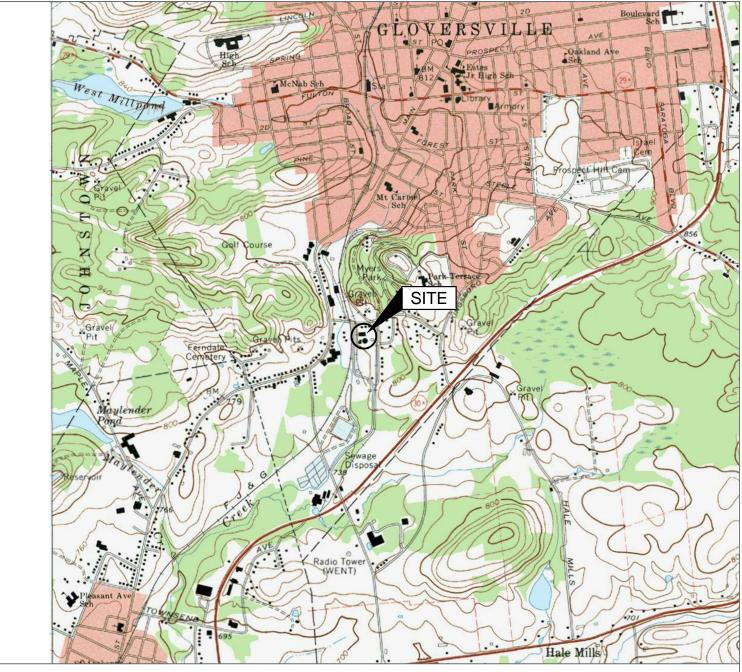
Below are OM&M activities planned for the next six months (July 2022 - December 2022):



- 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.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in September 2022.
- Rebuild the top of catch basin #7, pending the completion of the french drain project currently under design by Arcadis.
- Prepare a semi-annual OM&M report for July 1, 2022, through December 31, 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

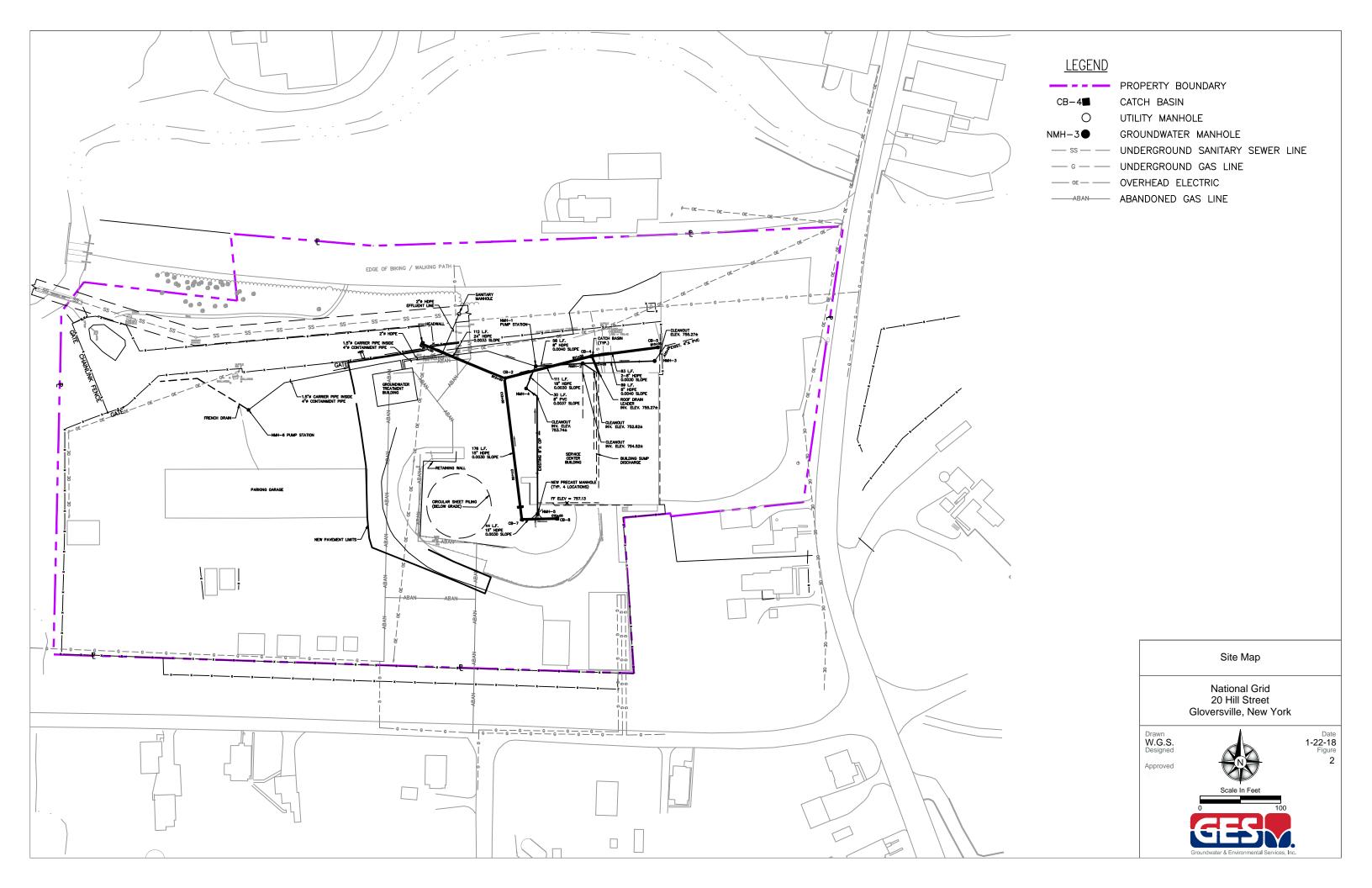
National Grid 20 Hill Street Gloversville, New York

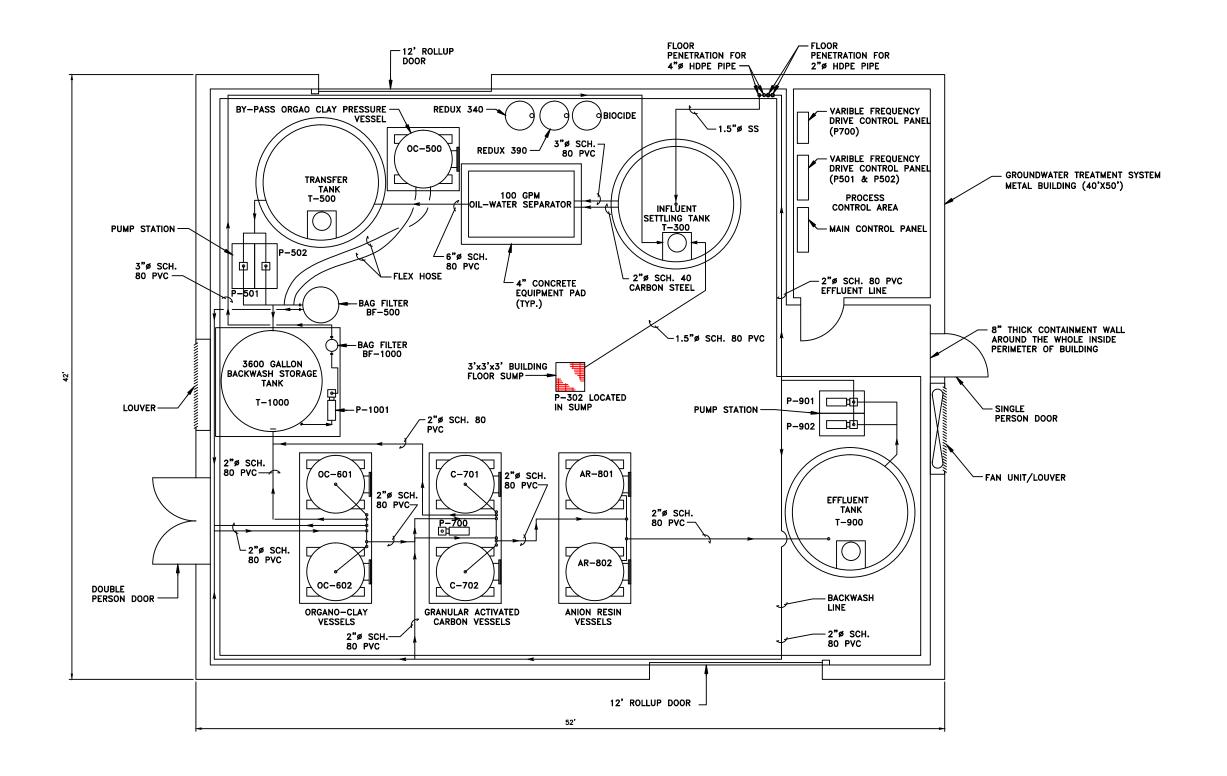
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

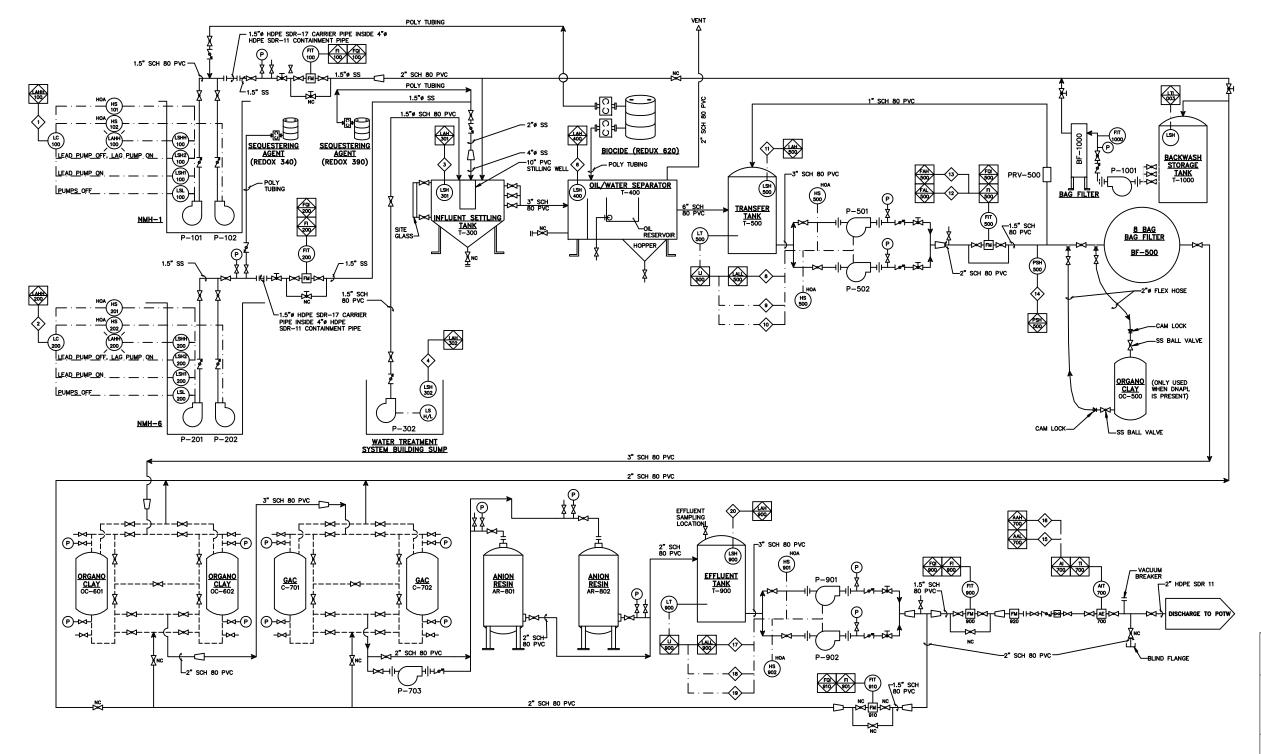
Date 1-22-18 Figure

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

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

ASSMANN CORPORATION OF AMERICA MANUFACTURER: MODEL: ICT 1850

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

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

NUFACTURER: GRUNDFOS

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

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

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

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

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

*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

QUANTITY:

MANUFACTURER:

WODEL:

WORTH WESTATES

WODEL:

WATERIAL OF CONSTRUCTION:

USFILTER WESTATES

USFILTER WESTATES

USFILTER WESTATES

V-2000

75 PSI MAXIMUM

86 CUBIC-FEET

WATERIAL OF CONSTRUCTION:

EPOXY-COATED CARBON STEEL

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 INTERLOCK

LOCAL FIELD MOUNT MAIN PLC CONTROLLER

MAIN PLC INTERLOCKS:

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

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

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

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

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

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

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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

2022 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York



Tables



Table 1

Effluent Permit and Analytical Data

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/16/22
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	0.0248
Naphthalene	0.30	Semi-Annual	ND (<0.00098)
Aldrin	0.00005	Semi-Annual	ND (<0.000025)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000025)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.00099)
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	03/16/22
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0010)
Cyanide, Total	0.10	Semi-Annual	ND (<0.0010)
Ethylbenzene	1.00	Semi-Annual	ND (<0.0010)
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND (<0.0010)
Tetrachloroethylene	0.01	Semi-Annual	ND (<0.0010)
Toluene	1.38	Semi-Annual	ND (<0.0010)
Phenols (4AAP)	1.37	Semi-Annual	ND (<0.005)
Oil & Grease	150	Semi-Annual	ND (<5.0)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.3

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: 1/04/2022 Technician: KL
Time: 0900 Weather: cloudy 14

Inspection	Completed		Comments
	COM	neteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 12/16/2015.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?		No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes 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: 02/01/2022
 Technician: KL

 Time: 1000
 Weather: sunny 20

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	-
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

3/1/2022	Technician: KL
Time: 0900	Weather: cloudy 37

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

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 04/06/2022
 Technician: KL

 Time: 1030
 Weather: cloudy 47

Inspection	Completed		Comments
	Com	Jieteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired 5/5/2016
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 12/16/2015.
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	0.000.000.7.0pu00.7.22.7.20.10
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	Tomorea dealinementa indiana non riprap 0/22/2020
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	7 Todo To gradou and How hip hap motanou 10/21/2010
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	Godiovano tabilio repiaced 10/2/12010
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	dobilo: Nolio
Signs of determion point basin overnowing?	169	NU	

Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 05/18/2022
 Technician: KL

 Time: 0830
 Weather: sunny 57

Inspection Co.		Jatad	Community
Inspection	Comp	oletea	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? Slight, vac'd out
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	
			Grouttech repaired 7/21/2020 Asphalt starting to deterioate
CB-4 catchbasin in good condition?	Yes	No	around grate
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
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: 06/01/2022
 Technician: KL

 Time: 1000
 Weather: cloudy 68

Inspection Comp		alotod	Comments
	Comp	neteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? Slight, vac'd out
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	
			Grouttech repaired 7/21/2020 Asphalt starting to deterioate
CB-4 catchbasin in good condition?	Yes	No	around grate
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy
CB-7 catchbasin in good condition?	Yes	No	Abscope repaired asphalt 7/21/2020. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	·
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
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	



Appendix B – Weekly Inspection Forms

Date: 6/28/2022National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: Sunny 67

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?		No			
Fire Extinguishers in good condition?		No	 	Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes Yes	No		Annual mapeetions in December	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	now hood 7	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	165	110	Hew Head 7	730/12 (F-304D) and 3/11/13 (F-304A).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	w head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?)	IIIStalled He	w nead 7/30/2012 repulit unit 9/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?	165	110	'	ristalled flew flead 7/17/2012	
	Voo	I No			
Building floor sump pump operational?	Yes	No		Class of E/17/2022 Com	
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Classed F/47/0000 0:	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun	
Change LNAPL boom from inside influent tank?	Yes	No			
OWS in good condition and free of leaks?	Yes	No		01 15/47/0000 0	
OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun	
OWS media in good condition?	Yes	No		New Media 5/17/2022	
Clean OWS media?	Yes	No		New Media 5/17/2022	
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	01		
Number of extra 10 Micron bags?		8		er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/09/2022	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Calibrate PH and temperature meter?	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01	
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No		N 11 '10/4/0044	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01 15/47/0000	
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2022 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/17/2022 Sun	
		No			
NMH-1 pump panel operating and in good condition?	Yes			0/0/00 40 T	
NMH-1 internal piping and electrical in good condition?	Yes	90	All Ne	ew 6/8/2018-Tee repair 11/6/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	90 No	All Ne	·	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes	90 No No	All Ne	New Unit 6/8/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes Yes	90 No No No	All Ne	New Unit 6/8/2018 New Unit 9/18/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes Yes	90 No No No	All Ne	New Unit 6/8/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	90 No No No No	All Ne	New Unit 6/8/2018 New Unit 9/18/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	90 No No No No No	All Ne	New Unit 6/8/2018 New Unit 9/18/2018	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	90 No No No No No No	All Ne	New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	90 No No No No No	All Ne	New Unit 6/8/2018 New Unit 9/18/2018	

Date: 6/14/2022National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: PC 72

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		Annual inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	new nead	1700/12 (1 -004B) and 0/11/10 (1 -004/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)	mstanca m	cw fiead 7/30/2012 feballt drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		Illistalled flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		OIGATIGU J/11/2022 SUII
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Clearieu 3/17/2022 Sun
OWS in good condition and free of leaks?	Yes	No		Classed 5/47/2020 Com
OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS media in good condition?	Yes	No		New Media 5/17/2022
Clean OWS media?	Yes	No		New Media 5/17/2022
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cle	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	6	4	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/09/2022
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Calibrate PH and temperature meter?	Yes	No	paranor	new media 6/06/2022
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	OI.	carica 3/10/2010 Olcari Flarbors
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 Offic 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/17/2022 Com
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Pump P-1001 operating and in good condition?	Yes	No		Olean ed 5/47/0000 O
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/17/2022 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	1	
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2022 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
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Date: 6/7/2022National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: PC 72

Treatment building in good condition? Emergency key in lock box? Yes No Security lights operating and in good condition? Yes No Uphing 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 Firest air kit and eye wash in good condition? Yes No Annual Inspections in December Firest air kit and eye wash in good condition? Yes No Socoile pumps operating and in good condition? Yes No Clean Bloode pumps and in good condition? Yes No Clean Bloode pumps and in good condition? Yes No Clean Bloode pumps operating and in good condition? Yes No Clean Bloode pumps operating and in good condition? Yes No Clean Redux 340 pump? Yes No No Clean Redux 340 pump? Number of extra Redux 340 drums? Social English of the State of th	Inspection	Comi	oleted		Comments
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Clean Redux 390 pumps? Ves No Cleaned 5/17/2012 Building floor sump pump operational? Clean building floor sump pump operational? Clean building floor sump pump operational? Clean building floor sump pump operational? Ves No Cleaned 5/17/2022 Sum Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No Cleaned 5/17/2022 Sum Ves No Cleaned 5/17/2022 Sum OWS inpore sediment? Ves No Cleaned 5/17/2022 Sum OWS hopper sediment? Ves No Cleaned 5/17/2022 Sum OWS media in good condition? Ves No New Media 5/17/2022 Sum OWS media in good condition? Ves No New Media 5/17/2022 Change LNAPL booms from inside OWS? Any LNAPE in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No amount? Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 12/18/2014 Ves No New Unit 12/18/2017 Pump P-502 Operating and in good condition? Ves No New Unit 12/18/2014 Ves No OC-500 Extra Vessel for NAPL removal on line? Ves No OC-500 Extra Vessel for NAPL removal on line? Ves No OC-601 operating and in good condition? Ves No Deraille new media 3/08/2022 Organo Clay OC-502 operating and in good condition? Ves No parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No Parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No Parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No Parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No Parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL removal on line? Ves No Parallel new media 3/08/2022 Organo Clay OC-500 extra Vessel for NAPL remov					
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OWS in good condition and free of leaks? Wes No Cleaned 5/17/2022 Sun OWS media in good condition? Yes No New Media 5/17/2022 Clean OWS media? Wes No New Media 5/17/2022 Clean OWS media? Yes No New Media 5/17/2022 Cleaned S/17/2022 Cleaned S/17/2022 No New Media 5/17/2022 No New Media 5/17/2022 Cleaned S/17/2022 Cleaned S/18/2014 New Media 5/17/2022 No New Media 5/17/2022 Cleaned S/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 New Description of New Unit 12/18/2017 New Description of New Unit 14/7/2014 Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-600 operating and in good condition? Yes No PoComparating All Poperating and in good condition? Yes No New					
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Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No New Unit 12/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves 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? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/08/2022 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin and Resin operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin and Resin operating and in good condition? Ves No Cleaned 5/10/2016 Clean Harbors Ves No New Unit 3/4/2014 Ves No Cleaned 5/10/2016 Clean Harbors Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2018 Te repair 11/6/2018 Ves No New Unit 6/8/2018 Te repair 11/6/2018 Ves No	OWS media in good condition?				
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Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condit					New Media 3/11/2022
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? 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? PSV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSV-500 pressure relief valve operating and in good condition? PSV-500 pressure relief valve operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSV-500 pressure relief valve operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/08/2022 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 leaks? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New	Apy I NADL in OM/S2			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? Por Stand Por					anad 0/16/2014 Claan Harbara
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Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017				amount?	
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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? 72 Order more when level reaches 30 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 Organol Developerating Alloy Developerating Alloy Developerating Alloy Developerating Alloy Developerating Alloy Developerating Alloy Developeratin					
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Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 72 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/08/2022 Arion Resin AR-800 operating 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 GJJWTF meter operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes 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 New Unit 5/22/2018 NMH-6 manway cover in good condition? Yes No No New Unit 5/22/2019					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Yes No Substorage water Tank 900 in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 on good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Yes No No No All New 6/8/2018-Tee repair 11/6/2018 NHH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 New Unit 9/18/2018 NHH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 NHH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019					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 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-8030 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-8030 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition? Yes No Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/8/2018 New Unit 9/8/2019					
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo C-701 operating and in good condition? Organo C-702 operating and in good condition? Organo C-702 operating and in good condition? Organo C-703 operating and in good condition? Organo C-704 operating and in good condition? Organo C-705 operating and in good condition? Organo C-706 operating and in good condition? Organo C-707 operating and in good condition? Organo C-708 operating and in good condition? Organo C-709 operating operating and in good condition? Organo C-709 operating operating and in good condition? Organo C-709 operating and in good condi					
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Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Wes No 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 Rew Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 ogod condition and free of leaks? Wes No BW water Tank 1000 ogod condition and free of leaks? Yes No Cleaned 5/17/2022 Sun Description of leaks? Wes No Cleaned 5/17/2022 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018					
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No New Unit 2/18/2014 Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Wes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/17/2022 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 electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Departing and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2019 New Unit 6/8/2019 New Unit 6/8/2019	Carbon C-701 operating and in good condition?	Yes		parallel	new media 3/08/2022
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 900 in good condition? Freated water is clear and free of odor? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-6? Yes No New Unit 6/8/2022 New Unit 5/22/2019	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/09/2022
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1010 operating and in good condition? NMH-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 Cleaned 5/17/2022 Sun NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 No New Unit 6/8/2018 No New Unit 6/8/2018 No New Unit 9/18/2018	Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1010 operating and in good condition? NMH-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 Cleaned 5/17/2022 Sun NMH-1 internal piping and electrical in good condition? Yes No No All New 6/8/2018-Tee repair 11/6/2018 No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 No New Unit 6/8/2018 No New Unit 6/8/2018 No New Unit 9/18/2018	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? No Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019		Yes	No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun WhH-1 manway cover in good condition? Wes No NMH-1 pump panel operating and in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Cleaned 5/17/2022 Sun All New 6/8/2018-Tee repair 11/6/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NBH-1 manway cover in good condition? NBH-1 pump panel operating and in good condition? NBH-1 internal piping and electrical in good condition? Yes No NO NBH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 5/22/2019				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 5/17/2022 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 9/18/2018 No NMH-6 manway cover in good condition? Yes No No Cleaned 5/17/2022 Sun New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 5/22/2019					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 5/17/2022 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun New Unit 6/8/2018 Cleaned 5/17/2022 Sun New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New Unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? 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 P-102 operating? No New Unit 9/18/2018 No Cleaned 5/17/2022 Sun New Unit 9/18/2018					11011 01111 27 10720 1 1
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No 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 5/17/2022 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Cleaned 5/17/2022 Sun NMH-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? 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? NMH-6 internal piping and electrical in good condition? Pump P-201 operating? Yes No Cleaned 5/17/2022 Sun No New Unit 6/8/2018 Cleaned 5/17/2022 Sun No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019	RW water Tank 1000 in good condition and nee of leaks:				Cleaned 5/17/2022 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? No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NHH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2018 Cleaned 5/17/2022 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				-	GIGATICA O/ 17/2022 GUIT
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019				-	Cleaned 5/17/2022 Sun
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 New					Gleatieu 3/11/2022 Sull
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 5/17/2022 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				AIIAI	ow 6/9/2019 Too
Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/17/2022 Sun No New Unit 6/8/2018 Yes No Cleaned 5/17/2022 Sun No New Unit 6/8/2018 New U				All N	ew 0/8/2018-1ee 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 No New Unit 9/18/2018 Yes No Cleaned 5/17/2022 Sun Yes No No No No No No No New unit 5/22/2019				ļ	Nav. Hait 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 5/17/2022 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	NMH-6 manway cover in good condition?				Cleaned 5/17/2022 Sun
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?				
Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No		
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 6/1/2022National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: cloudy 68

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		1 11
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	,	Annual inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Bisside number 2				7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3		
Redux 340 pump operating and in good condition?	Yes	No		1 = 10 0 10 0 10 11 11 11 11 11 11 11 11 11
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?	_	2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 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 5/17/2022 Sun
OWS media in good condition?	Yes	No		New Media 5/17/2022
Clean OWS media?	Yes	No		New Media 5/17/2022
Change LNAPL booms from inside OWS?	Yes	No		14CW Wicdia 5/11/2022
Any LNAPL in OWS?	Yes	No	amount?	
				anad 0/16/2014 Claan Harbara
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
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		
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes 8	No 0		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 Yes	No 0 No	parallel	er more when level reaches 30 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes	No No No	parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon 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 No No	parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2024 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 N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 Paned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2022 Sun
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Date: 5/25/2022National GridTechnician: KLTime: 1145Gloversville, New YorkWeather: sunny 68

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 Ventilation operating and in good condition? Ves No Fire Extinguishers in good condition? Ves No Society evants in good condition? Ves No Installed new head 7/10/2012 rebuilt unit 9/1/2012. Ves No Installed new head 7/17/2012 Society evants in good condition and free of leaks? Ves No Clean building floor sump? Ves No Cleaned 5/17/2022 Sun Society evants in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun Society evants in good condition and free of leaks? Ves No No Society evants in good condition and free of leaks? Ves No	Inspection	Comi	oleted		Comments
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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? Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No No BW storage water Tank 900 sediment? Yes No	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? Yes No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of leaks? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No New Unit 2/18/2014 BW water Tank 1000 sediment? Yes No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes No New Unit 6/8/2018 New Herrar Allon New Herrar					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-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-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No Rew 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 BW water Tank 1000 in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Yes No No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2022 No NHH-6 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun NMH-6 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 5/22/2019					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 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Yes No Darallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No Cleaned 5/10/2016 Clean Harbors Treated water I ank 900 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-902 operating and in good condition? Yes No New Unit 2/18/2014 SUJWTF meter operating and in good condition? Yes No Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover 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 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2019				0	
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Orbon C-701 operating and in good condition? Orbon C-702 operating and in good condition? Aron Resin AR-801 operating and in good condition? Aron Resin AR-802 operating and in good condition? Aron Resin AR-802 operating and in good condition? Aron Resin AR-803 operating and in good condition? Aron Resin AR-804 operating and in good condition? Aron Resin AR-805 operating and in good condition? Aron Resin AR-806 operating and in good condition? Aron Resin AR-806 operating and in good condition? Aron Resin AR-807 operating and in good condition? Aron Resin AR-808 operating and in good condition? Aron Resin AR-808 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Aron Resin AR-806 operating and in good condition? Aron Resin AR-807 operating and in good condition? Aron Resin AR-808 operating and in good condition? Aron Resin AR-809 operating and in good condition? Aron Resin AR-802 operating and in good condition? Aron Resin AR		_	-		
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2019					
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? Yes No Resin AR-802 operating and in good condition? 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 Rew 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 sediment? Yes No Cleaned 5/17/2022 Sun Description of the sediment of the					
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? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes No New Unit 2/18/2014 Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun WhH-1 manway cover in good condition? Wes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Wes No Cleaned 5/17/2022 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 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 BW storage water Tank 900 in good condition and free of leaks? Wes 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 Pump P-902 operating and in good condition? Wes No BW water Tank 900 in good condition? Wes No BW water Tank 900 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Wes No Cleaned 5/17/2022 Sun Whi-1 manway cover in good condition? Wes No No Cleaned 5/17/2022 Sun MH-1 pump panel operating and in good condition? Wes No No 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 9/18/2018 New Dange LNAPL boom in NMH-6? Wes No New Unit 5/22/2019					
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in 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-1010 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Wes No Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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 5/17/2022 Sun Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun Pump P-1001 operating and in good condition? Wes No MMH-1 manway cover in good condition? Wes No Cleaned 5/17/2022 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019				parallel	new media 3/08/2022
BW storage water Tank 900 sediment? 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 NO NBW NO Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun NBW-1 internal piping and electrical in good condition? Ves No Cleaned 5/17/2022 Sun NBW-1 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun NBW-1 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun NBW-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 NBH-6 manway cover in good condition? Yes No NBW-6 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun NBH-6 manway cover in good condition? Yes No New Unit 9/18/2018 Change LNAPL boom in NMH-6? Yes No Cleaned 5/17/2022 Sun NBH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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 Cleaned 5/17/2022 Sun 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 9/18/2018 New Unit 9/18/2019 New Unit 9/18/2019 New Unit 9/18/2019					/ / 2 / 2 2 / 2 2 / 2 / 2 / 2 / 2 / 2
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Ves No NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No New Unit 9/18/202 Sun NHH-6 pump panel operating and in good condition? Yes No New Unit 5/12/202 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				Cle	eaned 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? No 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					
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 5/17/2022 Sun Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Pump P-101 operating? Yes No Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun New Unit 6/8/2018 Cleaned 5/17/2022 Sun New Unit 9/18/2018 No Cleaned 5/17/2022 Sun No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-201 operating and in good condition? Yes No Cleaned 5/17/2022 Sun New Unit 6/8/2018 Cleaned 5/17/2022 Sun New Unit 9/18/2018 New Unit 9/18/2018 Yes No Cleaned 5/17/2022 Sun New Unit 9/18/2018					New Unit 2/18/2014
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NHH-1 internal piping and electrical in good condition? Yes No No NHH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No No 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 Cleaned 5/17/2022 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2018 Cleaned 5/17/2022 Sun NMH-6 internal piping and electrical in good condition? Yes No 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 5/22/2019	BW water Tank 1000 in good condition and free of leaks?				
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/17/2022 Sun New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019					Cleaned 5/17/2022 Sun
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018					
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? 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					Cleaned 5/17/2022 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 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 6/8/2018 N				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 No Cleaned 5/17/2022 Sun Yes No No New Unit 9/18/2018 No New Unit 9/18/2018 New Unit 9/18/201					
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 5/17/2022 Sun Yes 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 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 manway cover in good condition?				Cleaned 5/17/2022 Sun
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 pump panel operating and in good condition?		No		
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?	Yes	No		
Pump P-201 operating? Yes No New unit 5/22/2019	Change LNAPL boom in NMH-6?		No		
Pump P-202 operating? Yes No New unit 5/22/2019	Pump P-201 operating?	Yes	No		
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 5/17/2022National GridTechnician: KLTime: 0900Gloversville, New YorkWeather: cloudy 57

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 ililiaal iliepeelielie ili 2000ilisel
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		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 ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1	motanou ne	5W 11000 1700/2012 1050ill dill 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		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 nee of leaks? OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS modis in good condition?				
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/18/2021
	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 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/09/2022
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Calibrate PH and temperature meter?	Yes	No		
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	1	
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-201 operating? Pump P-202 operating?				New unit 5/22/2019 New unit 5/22/2019

Date: 5/10/2022National GridTechnician: TBTime: 0600Gloversville, New YorkWeather: Sunny 40

Treatment building in good condition? Feer Energency key in lock box? Feer Energency key in lock box? Feer Security lights operating and in good condition? Fee No Versilation operating and in good condition? Fee No Versilation operating and in good condition? Fee No Frie Extinguishers in good condition? Fre Extinguishers in	Inspection	Com	oleted		Comments
Emergency key in lock box?	the control of the co	_			
Security lights operating and in good condition?					
Lighting operating and in good condition?					
Ventilation operating and in good condition?	Lighting operating and in good condition?				
Heating units operating and in good condition?					
Fire Extinguishers in good condition? First ad kit and eye wash in good condition? First ad kit and eye wash in good condition? First ad kit and eye wash in good condition? First ad kit and eye wash in good condition? First ad kit and eye wash in good condition? First ad kit and eye wash in good condition? First ad kit and properating and in good condition? First ad kit and properating and in good condition? First ad kit and properating and in good condition? First ad kit and properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properation and in suppose the properating and in good condition and free of leaks? First ad kit and suppose the properating and in good condition and free of leaks? First ad kit and suppose the properating and in good condition and free of leaks? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? First ad kit and suppose the properating and in good condition? Firs					
First aid. kit and eye wash in good condition? Ves					Annual Inspections in December
Blocide pumps operating and in good condition?					i umaa mopeediene in Becomiser
Clean Biocide pumps?	Biocide numps operating and in good condition?				
Number of axtra Biocide drums? Rodux 620	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			now nodd	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).
Clean Redux 340 pump? 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 340 drums? Sulding floor sump pump operational? Clean Duilding floor sump? No Clean Building floor sump? No Clean Building floor sump? Ves No Cleaned 5/18/2021 Sun Influent Tank 300 is agond 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 Influent Tank 300 sediment? 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 Influent Tank 300 sediment? Ves No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Ves No No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Ves No No No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Ves No					
Number of extra Redux 390 drums?				Installed ne	ew head 7/30/2012 rehuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?		100	1	motanou ne	5W 11044 1700/2012 105411 4111 0/1/2012.
Clean Redux 390 pumps?		Yes	I No		
Number of extra Redux 390 drums? 3					Installed new head 7/17/2012
Building floor sump pump operational? Ves No Cleaned 5/18/2021 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/18/2021 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/18/2021 Sun Cleaned S/18/2021 Sun		l .			mistalica new fieda 1/11/2012
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Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Ves No Cleaned 5/18/2021 Sun Wish paper sediment? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS mopper sediment? Ves No New Media 5/18/2021 New Media 5/18/2021 Change LNAPL boom from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS offluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors OWS offluent Tank 500 in good condition? Ves No New Intl 12/18/2017 Pump P-501 operating and in good condition? Ves No New Intl 12/18/2017 Pump P-502 operating and in good condition? Ves No New Intl 12/18/2017 Pump P-501 operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Organo Clay OC-600 perating and in good condition? Ves No Organo Clay OC-600 operating and in good condition? Ves No Organo Clay OC-600 operating and in good condition? Ves No Organo Clay OC-600 operating and in good condition? Ves No Organo Clay OC-600 operating and in good condition? Ves No Darallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves N					Cleaned 5/18/2021 Sun
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Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? 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 Organo Clay OC-501 operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin and Resin operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin and Resin 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 No New Unit 3/4/2014 Pump P-901 operating and in good condition? Y	OWS modic in good condition?				
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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 ressure 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 Organo Clay OC-500 Extra Vessel for NAPL removal on line? PVes No Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? 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? Ves No Oparallel new media 3/08/2022 Organo C-701 operating and in good condition? Ves No Oparallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No Oparallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/08/2022 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/08/2022 Organo Captra Capt					10/40/0044 01
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? PRV-500 pressure relief valve operating at 75psi? PRV-501 operating and in good condition? Pressure relief valve operating at 75psi? Pressure relief valve operating and in good condition? Pressure relief	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-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and in good condition? Number of extra 10 Micron bags? 104 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-804 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-805 operating and in good condition? Ves No parallel new media 3/08/2022 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 in good condition and free of leaks? Ves No BW storage water Tank 900 sediment? Ves No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2014 NHH-1 manway cover in good condition? Ves No New Unit 3/4/2018 NHH-1 manway cover in good condition? Ves No New Unit 3/4/2018 NHH-1 manway cover in good condition? Ves No New Unit 3/4/2018 NHH-1 manway cover in good condition? Ves No Neu				amount?	
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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 Parallel new media 3/08/2022 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-701 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-703 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-704 operating and in good condition? Yes No parallel new media 3/08/2022 Carbon C-705 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No parallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No Dearallel new media 3/08/2022 Calibrate PH and temperature meter? Yes No					
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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 and free of leaks? Organo Clay OC-602 operating and in good condition? Organo Clay Oce-602 operating and in good condition? Organo Clay Oce-602 operating and in good condition? Organo Clay Oce-602 operating oce-602 operating and in good condition? Organo Clay Oce-602 operating oce-602 operatin					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? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? 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-802 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-809 operating and in good condition? Arion Resin AR-809 operating and in good condition? Wes No parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Wes No parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Wes No parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? 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? Yes 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 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/2018 NH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019					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 3/08/2022 Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/08/2022 Arion Resin AR-807 operating and in good condition? Yes No Dariallel new media 3/08/2022 Arion Resin AR-808 operating 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 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014 BW water Tank 1000 in good condition and free of leaks? Wes 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 No New Unit 6/8/2018 NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/2/2/2019				01	
Organo Clay OC-602 operating and in good condition? Grahon C-701 operating and in good condition? Orbon C-701 operating and in good condition? Aron 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 and free of leaks? BW storage water Tank 900 in good condition? BW storage water Tank 900 sediment? Area No					
Carbon C-701 operating 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? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 good condition and free of leaks? Yes No BW water Tank 1000 good condition? Wes No Cleaned 5/18/2014 BW water Tank 1000 good condition? Wes No Cleaned 5/18/2021 Sun MMH-1 manway cover in good condition? Yes No 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 No New Unit 6/8/2018 All New 6/8/2018-Tee repair 11/6/2018 New Dump P-102 operating? Yes No 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? Wes No BW storage water Tank 900 in good condition and free 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 Row Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No BW water Tank 1000 in good condition? Wes No Row Unit 3/4/2014 Pump P-901 operating and in good condition? Wes No BW water Tank 1000 in good condition? Wes No 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 odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No BW water Tank 1000 in good condition? 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 NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2019 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? BW storage water Tank 900 in good condition and free 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 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/18/2021 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 New Unit 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? 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 6/8/2018 New Unit 9/18/2018 NMH-6 internal piping and electrical in good condition? Yes No New Unit 5/22/2019	Carbon C-701 operating and in good condition?				
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free 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 900 in good condition? Yes No Pump P-901 operating and in good condition? Wes No BW water Tank 900 in good condition? Wes No BW water Tank 900 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Yes No Cleaned 5/18/2021 Sun WhH-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? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2021 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 5/22/2019					
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 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 NMH-1 operating? Yes No All New 6/8/2018-Tee repair 11/6/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2021 Sun NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 9/18/2018 No New Unit 9/18/2018					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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? Wes No Cleaned 5/18/2021 Sun 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? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019				parallel	new media 3/08/2022
BW storage water Tank 900 sediment? 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? 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-102 operating? 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 All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/18/2021 Sun All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2011 Sun NHH-6 internal piping and electrical in good condition? Yes No Cleaned 5/18/2021 Sun New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2011 Sun New Unit 5/22/2019					/ / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2
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 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? Pump P-101 operating? Pump P-102 operating? Pump P-103 operating? Pump P-104 operating? Pump P-105 operating? NO 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 No Cleaned 5/18/2021 Sun All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2021 Sun NHH-6 internal piping and electrical in good condition? Yes No Cleaned 5/18/2021 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/				Cle	eaned 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/18/2021 Sun Pump P-1001 operating and in good condition? Wes No NMH-1 manway cover in good condition? NMH-1 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? Wes No NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No New Unit 6/8/2018 New Unit 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 New Unit 9/18/2021 Sun NMH-6 pump panel operating and in good condition? Yes No New Unit 9/18/2021 Sun NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 5/22/2019					
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 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 Cleaned 5/18/2021 Sun New Unit 9/18/2018 Cleaned 5/18/2021 Sun New Unit 9/18/2021 Sun New Unit 9/18/202					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 Cleaned 5/18/2021 Sun New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 Sun No New Unit 9/18/2018 S					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? 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 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 9/18/201 Sun NHH-6 internal piping and electrical in good condition? Yes No New Unit 9/18/201 Sun NHH-6 internal piping and electrical in good condition? Yes No New Unit 5/18/2021 Sun NHH-6? 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 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2021 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					
NMH-1 manway cover in good condition? NMH-1 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 Cleaned 5/18/2021 Sun New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun New Unit 9/18/2018 No Cleaned 5/18/2021 Sun 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? 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 New Unit 9/18/2018 No Cleaned 5/18/2021 Sun No New Unit 9/18/2021 Sun No New Unit 9/18/2018					
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? 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					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? New Unit 6/8/2018 Yes No New Unit 9/18/2018 New Unit 9/				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	NMH-6 pump panel operating and in good condition?		No		
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?	Yes			
Pump P-201 operating? Yes No New unit 5/22/2019			No		
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: 5/3/2022National GridTechnician: TBTime: 1400Gloversville, New YorkWeather: Sunny 68

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 Inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Bisside numera?			now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps?	Yes	No	new nead i	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4		
Redux 340 pump operating and in good condition?	Yes	No		1.7/00/0040 1.3/1.3/1.0/4/0040
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	l l	nstalled 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?	Yes	No		11011 1110414 0/ 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?	Garieu 9/10/2014 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
	Yes	No		
Pump P-502 operating and in good condition?				New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No	01	
Number of extra 10 Micron bags?		12		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes			
Carbon C-701 operating and in good condition?		No	parallel	new media 3/08/2022
0 1 0 100	Yes	No	parallel	new media 3/08/2022
Carbon C-702 operating and in good condition?	Yes	No No	parallel parallel	new media 3/08/2022 new media 3/09/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes	No No No	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No No	parallel parallel	new media 3/08/2022 new media 3/09/2022
Carbon C-702 operating and in good 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	No No No No	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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Date: 04/26/2022National GridTechnician: KLTime:900Gloversville, New YorkWeather: cloudy 51

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Somments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		5		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	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?		4		installed flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cicarica of 10/2021 Cari
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 No		New Unit 12/18/2017
Pump P-501 operating and in good condition?	Yes	INO		
Dump D 500 exercting and in good condition?	Voc			
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75ps;?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No No		
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
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014 OFF LINE
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 No		New Unit 4/7/2014 OFF LINE er 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?	Yes Yes Yes Yes Yes	No No No No 10	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
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 10 No No No	parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
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Date: 04/19/2022National GridTechnician: KLTime:1000Gloversville, New YorkWeather: cloudy 36

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	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	<u> </u>	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<u>'</u>	umaa mopeedone in Beechise.
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		5	now nodd 7	700/12 (1 00 1B) and 6/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1	motanou ne	77 110dd 1700/2012 105dilt dillt 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	<u> </u>	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		4		ristanca new nead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/10/2021 Sulf
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	_	Clearled 3/10/2021 Suit
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 5/16/2021
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 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	amounts	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OI I LINL
Number of extra 10 Micron bags?		18	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?			Old	
	VAC	Nο	narallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes	No No	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/08/2022 new media 3/08/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good 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	No No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
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Date: 04/12/2022National GridTechnician: KLTime:1200Gloversville, New YorkWeather: cloudy 59

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	· ·	umaar moposiishis in Beesiniser	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	HOW Hodd /	700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	,	1 110 1	motanou ne	77 110dd 1700/2012 105dilt dillt 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		1 140 5		ristanca new nead 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/10/2021 Sulf	
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	_	Greatied of 10/2021 Outl	
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	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?		26		er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
Organo Clay OC-602 operating and in good condition?	Yes				
Carbon C-701 operating and in good condition?		No	parallel	new media 3/08/2022	
Caracit o 701 operating and in good condition:	Yes	No	parallel	new media 3/08/2022	
Carbon C-702 operating and in good condition?	Yes Yes		parallel parallel	new media 3/08/2022 new media 3/09/2022	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022	
Carbon C-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	No No	parallel parallel	new media 3/08/2022 new media 3/09/2022	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022	
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Date: 04/06/2022National GridTechnician: KLTime:1000Gloversville, New YorkWeather: cloudy 47

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		
Redux 340 pump operating and in good condition?	Yes	No	la stalla da	
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
	Yes	No		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		Illistalled flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		S.Sanoa G, IGIZOZ I Gan
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		Nav. I Init 40/40/2047
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes Yes	No No		New Unit 12/18/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?				New Utill 4/1/2014
	Vac	Nο		
	Yes	No No		OFF LINE
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		Ord	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No	Ord parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022
Organo 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 34		ler more when level reaches 30
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 seaned 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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? 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 seaned 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-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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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Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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		
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	<u> </u>	
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	Yes	6 No		
Building floor sump pump operational? Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Clearled 5/16/2021 Sulf
Influent Tank 300 in good condition and nee of leaks?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No	-	Clearled 3/10/2021 Sulf
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		42		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No	parallel parallel	new media 3/08/2022 new media 3/09/2022
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/08/2022
Calibrate PH and temperature meter?	Yes	No	paranor	now modia 6/66/2622
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		Nove Heit C/0/0040
Pump P-101 operating?	Yes	No	1	New Unit 6/8/2018
Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No		New Unit 9/18/2018 Cleaned 5/18/2021 Sun
		No	I	Ciedlieu 3/10/2021 Sull
NMH-6 nump panel operating and in good condition?	Yes	No		
NMH-6 pump panel operating and in good condition?	Yes	No No		
NMH-6 internal piping and electrical in good condition?	Yes Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No		
NMH-6 internal piping and electrical in good condition?	Yes Yes	No		New unit 5/22/2019 New unit 5/22/2019

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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		7		
Redux 340 pump operating and in good condition?	Yes	No	la stalla da	
Clean Redux 340 pump? Number of extra Redux 340 drums?	Yes	No	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?		6		Illistalled flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		5.525 5, 15/2021 5dil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		Nav. I Init 40/40/2047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
		N 0		Now Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi2	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? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No	Ord	OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No	Ord parallel	
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 52		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?	Yes Yes Yes Yes Yes Yes	No No No 52	parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022
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 52 No No No	parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
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 52 No No No No	parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
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 52 No No No No No No	parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
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 52 No No No No No No No	parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
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 No No 52 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 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	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors
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Date: 03/15/2022National GridTechnician: KL930Gloversville, New YorkWeather: sunny 39

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps?	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 no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	1	mstalicu ne	TOW HEAD 1/30/2012 TEBUIL WHILE 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		
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?	Sanoa 0, 10/2011 Cican Harboro
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes Yes	No No		New Unit 12/18/2017 New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?		No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No No		New Unit 4/7/2014 OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No SO	parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/08/2022
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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?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	New Unit 4/7/2014 OFF LINE er more when level reaches 30 new media 3/08/2022 New Probe 9/11/2018 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
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Date: 03/08/2022National GridTechnician: KL730Gloversville, New YorkWeather: cloudy 28

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 (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	1 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?)	ilistalicu ili	SW HEAG 7/30/2012 TEBUIL WIIL 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?	Sanoa 6/16/2011 Gloan Harboro
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
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Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		New Unit 4/7/2014 OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No No		OFF LINE
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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?	Yes Yes Yes Yes Yes	No No No O	parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022
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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? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/10/2021. New drain plug new media 3/08/2022 new media 3/08/2022 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 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 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 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/10/2021. New drain plug new media 3/08/2022 new media 3/08/2022 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: 03/01/2022National GridTechnician: KL930Gloversville, New YorkWeather: sunny 23

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		
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 Na		
Redux 340 pump operating and in good condition? Clean Redux 340 pump?	Yes Yes	No No	Installed n	ow bood 7/20/2012 robuilt unit 0/1/2012
Number of extra Redux 340 drums?)	mstalled ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		mistalica 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		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?				New Ollit 4/1/2014
	Yes	Nο		
	Yes Yes	No No		OFF LINE
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	
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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?	Yes Yes 6 Yes	No No O	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 O No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug
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Date: 02/23/2022National GridTechnician: KL930Gloversville, New YorkWeather: sunny 23

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		4 N-		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed n	out bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump? Number of extra Redux 340 drums?)	mstalled ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		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		
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		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No	-	New Offic 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?				
	Yes	NΩ		OFF LINE
	Yes Yes	No No		OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes 6	No	Ord	OFF LINE er more when level reaches 30
Bag filter unit operating and in good condition?	Yes	No	Ord parallel	
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes 6	No 8		er more when level reaches 30
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes 6 Yes	No 8 No	parallel	er 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	No 8 No No No	parallel parallel parallel parallel	ler more when level reaches 30 new media 3/09/2021 new media 3/09/2021 new media 3/09/2021. New drain plug. new media 3/10/2021. New drain plug
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Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 8 No No No No No No No 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
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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 8 No No No No No No No 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 3/10/2021. 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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Date: 02/16/2022National GridTechnician: KL930Gloversville, New YorkWeather: sunny 23

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		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	5 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?)	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?		4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS media in good condition?	Yes	No		New Media 5/18/2021
Clean OWS media?	Yes	No		New Media 5/18/2021
Change LNAPL booms from inside OWS?	Yes	No	10	
Any LNAPL in OWS?	Yes	No	amount?	and 0/40/2044 Class Hawkens
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No	amount?	eaned 9/16/2014 Clean Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		110W GIIIC 1/17/2011
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	6	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.
Carbon C-702 operating and in good condition?	Yes	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? BW storage water Tank 900 sediment?	Yes	No	Cl	agned 5/10/2016 Clean Harbara
Treated water is clear and free of odor?	Yes Yes	No No	Cit	eaned 5/10/2016 Clean Harbors
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		110W 01M 2/10/2017
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
		No	1	OL
NMH-6 manway cover in good condition?	Yes			Cleaned 5/18/2021 Sun
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No		Cleaned 5/18/2021 Sun
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes	No No		Cleaned 5/18/2021 Sun
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No No		
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019

Date: 02/01/2022National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: sunny 20

Inspection	Inspection Completed		Comments			
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No				
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December		
First aid kit and eye wash in good condition?	Yes	No		, umaar mopeediene in 2 eeemiser		
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620		5	HOW House	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		0	motanou m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.		
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		4		Installed New Head 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		Greatica of 10/2021 Outl		
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		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 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Bag filter unit operating and in good condition?	Yes	No		OTT EINE		
Number of extra 10 Micron bags?		4	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-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.		
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug		
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 Probe 9/11/2018		
BW storage water Tank 900 in good condition and free of leaks?	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 5/10/2010 Clean 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		
GJJWTF meter operating and in good condition?	Yes	No		New Utilit 2/16/2014		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Class ad 5/40/2024 Curs		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun		
Pump P-1001 operating and in good condition?	Yes	No	1	Clooped 5/19/2024 Cor		
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	A 11 A 1	ow 6/9/2019 Too rong:- 14/0/2019		
NMH-1 internal piping and electrical in good condition?	Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018		
Change LNAPL boom in NMH-1?	Yes	No		Nov. I Init 6/0/2040		
Pump P-101 operating?	Yes	No	1	New Unit 6/8/2018		
Pump P-102 operating?	Yes	No		New Unit 9/18/2018		
NMH-6 manway cover in good condition?	Yes	No		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				
ID D 004 an anatima?	\/ -	N.I.		Nav		
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019		

Date: 02/01/2022National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: sunny 20

Inspection	Inspection Completed		Comments			
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No				
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December		
First aid kit and eye wash in good condition?	Yes	No		, umaa mopeedone m 2000mee		
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620		5	HOW House	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?		0	motanou m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.		
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		4		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		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		Greatica of 10/2021 Out		
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		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 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Bag filter unit operating and in good condition?	Yes	No		OTT EINE		
Number of extra 10 Micron bags?		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-701 operating and in good condition?	Yes	No	parallel	new media 3/09/2021. New drain plug.		
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2021. New drain plug		
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 Probe 9/11/2018		
BW storage water Tank 900 in good condition and free of leaks?	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 5/10/2010 Clean Harbors		
Pump P-901 operating and in good condition?	Yes	No		Now Unit 2/4/2014		
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			
GJJWTF meter operating and in good condition?	Yes	No		New Utilit 2/16/2014		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Class ad 5/40/2024 Cus		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/18/2021 Sun		
Pump P-1001 operating and in good condition?	Yes	No	1	Clooped 5/19/2021 Com		
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	A 11 A 1	ow 6/9/2019 Too rene:- 44/6/2019		
NMH-1 internal piping and electrical in good condition?	Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018		
Change LNAPL boom in NMH-1?	Yes	No		Nov. I Init 6/0/2040		
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		Na		
		. NO	•	NOW LIDIT BETTER 11		
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019		

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Fleatment building in good condition?	Inspection	Inspection Completed		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 Annual inspections in December First add kit and eye wash in good condition? Yes No Number 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). William for Supplement of Strate Redux 340 furms? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). William for Supplement of Strate Redux 340 furms? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). William for Supplement of Strate Redux 340 furms? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). William for Supplement of Strate Redux 340 furms? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). William for Supplement Redux 440 furms? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). William flam flam flam flam flam flam flam fl	· · · · · · · · · · · · · · · · · · ·	_					
Security lights operating and in good condition? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition? Versilation operating and in							
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 Radius yes wash in good condition? Yes No No Annual Inspections in December Firest air Radius yes wash in good condition? Yes No	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 Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps? No Redux 300 pumps? No Redux 390 pumps operating and in good condition? Yes No Clean Boot sump? Yes No Clean Getux 390 pumps? No Clean Getux 390 pumps? Yes No Clean Getux 390 pumps? Yes No Clean Getux 390 pumps operating and in good condition and free of leaks? Yes No Clean Getux 390 pumps operating and in good condition and free of leaks? Yes No William Tank 300 aediment? Yes No No No No No No No No No N							
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 Redux 340 pump operating and in good condition? Pies No Clean Redux 340 pump? Number of extra Redux 340 pump? No Clean Redux 350 pumps operating and in good condition? Pies No Clean Bluiding floor sump? Yes No Clean Bluiding floor sump? No Clean Bluiding floor sump? Yes No No New Media 5/18/2021 Sum New Media 5/18/2021 No New Me					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 6 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 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 7/17/2012 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 7/17/2012 Number of extra Redux 390 drums? Ves No No New Media 5/18/2021 Sun Installed new head 7/17/2012 Number of extra Redux 390 drums? Ves No No New Media 5/18/2021 Sun Installed new head 7/17/2012 New Seminary Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/17/2012 Number of extra 8/18/2021 Sun Installed new head 7/18/2021 Number of extra 8					, umaa mopeediene in Beeemeer		
Clean Biocide pumps? Yes	Biocide numps operating and in good condition?						
Number of extra Biocide drums? Radux \$20 6	Clean Riocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)		
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	Number of extra Biocide drums? Redux 620			now nodd	1700712 (1 001B) and 0711710 (1 00171).		
Clean Redux 340 prump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 prumps? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 prumps? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 prumps? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 prumps? Ves No Cleaned 5/18/2021 Sun Influent Tank 300 is agond 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 Influent Tank 300 sediment? Ves No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Ves No No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Ves No No Now Media 5/18/2021 Sun Influent Tank 500 in good condition? Ves No Now Media 5/18/2021 Sun Now Media 5/18/2021 Sun Influent Tank 500 in good condition and free of leaks? Ves No Now Media 5/18/2021 Sun Now Service Tank 500 Sediment? Ves No Now Settler Tank 500 Sediment? Ves No Now Media 5/18/2021 Sun Now Now Unit 12/18/2017 Now Settler Tank 500 Sediment? Ves No Now Media 5/18/2021 Sun Now Med			~				
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 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 7/17/2014 Ves No Cleaned 5/18/2021 Sun Installed flow head 7/18/2021 Sun Installed flow head 7/18/2021 Sun Installed flow head 7/18/2021 Wes Media flow flow flow flow flow flow flow flow		1		motaned m	5W 11644 1766/2012 1654III 411II 6/1/2012.		
Clean Redux 900 pumps?							
Number of extra Redux 390 drums? Disiding floor sump pump operational? 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 OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No Cleaned 5/18/2021 Sun OWS media in good condition? Ves No Cleaned 5/18/2021 Sun New Media 5/18/2021 Sun New Media 5/18/2021 Sun New Media 5/18/2021 Sun New Media 5/18/2021 Clean OWS media in good condition? Ves No New Media 5/18/2021 Cleaned					Installed new head 7/17/2012		
Building floor sump pump operational? (Clean building floor sump? (Clean building floor sump? (Clean building floor sump? (Clean building floor sump? (Nes No Cleaned 5/18/2021 Sum					installed flew fledd 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 Was proper sediment? Ves No OWS in good condition and free of leaks? Ves No OWS mid good condition? Ves No New Media 5/18/2021 New Media 5/18/2011							
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 may be sediment? Yes No OWS may be sediment? Yes No New Media 5/18/2021 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS offluent Tank 500 in good condition and free of leaks? OWS offluent Tank 500 in good condition and free of leaks? OWS offluent Tank 500 in good condition and free of leaks? Ves No OWS offluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors OWS offluent Tank 500 in good condition? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75psi? Ves 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 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-801 operating and in good condition? Yes No Department of the work of the work of the work of the work of the pump P-900 operating and in good condition? Yes No New Department of the work of t					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 Wes Media 5/18/2021 No New Media 5/18/2021 New Unit 12/18/2017 Yes No New Unit 12/18/2017 Yes No New Unit 12/18/2017 Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Parallel new media 3/09/2021 New 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 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/09/2021 New Yes No New Unit 3/4/2018 New Probe 9/11/2018 New Herrark 1000 in good condition? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Probe 9/11/2018 New	Influent Tank 300 in good condition and free of leaks?				Clearled 3/10/2021 3dil		
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Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors 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 and Resin 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 New Unit 3/4/2014 New Horital Arion See Inch Ar	OWS modis in good condition?						
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OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? PRV-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 operating and in good condition? Yes No New Unit 47/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pressor No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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? Yes No parallel new media 3/09/2021 Organo Clay OC-605 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-803 operating and in good condition? Yes No parallel new media 3/09/2021 Organo Clay OC-604 operating and in good condition? Yes No parallel new media 3/09/2021 Organo Clay OC-605 operating and in good condition? Yes No parallel new media 3/09/2021 Organo Clay OC-605 operating and in good condition? Yes No parallel new media 3/09/2021 Organo Clay OC-605 operating and in good condition? Yes No parallel new media 3/09/2021 Organo Clay OC-605 operating and in good condition? Yes No Poperating operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 2/18/2014 No New Unit 2/18/2015 New Unit							
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 Organo Clay OC-500 Extra Vessel for NAPL removal on line? PVes No Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? 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 Organo C-702 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-703 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-704 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-705 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-706 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-707 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-708 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-709 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-709 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-709 operating and in good condition? Ves No Oparallel new media 3/09/2021 Organo C-709 operating and in good condition? Ves No Oparallel new media 3/09/2021 Oparallel							
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? Ves No Organo Clay OC-501 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves 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-1001 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 New Un	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? 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 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 Arion 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 Arion Resin AR-803 operating and in good condition? Ves No No Parallel new media 3/09/2021 Arion Resin AR-804 operating and in good condition? Ves No No New Probe 9/11/2018 Westorage water Tank 900 sediment? Ves No No New Probe 9/11/2018 Water Tank 1000 in good condition? Ves No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No No New Unit 3/4/2014 New Pump P-1010 operating and in good condition? Ves No No New Unit 3/4/2014 New Pump P-1010 operating and in good condition? Ves No Cleaned 5/18/2021 Sun NMH-1 manway cover in good condition? Ves No No New Unit 6/8/2018 NMH-1 pump panel operating and in good condition? Ves No No New Unit 9/18/2018 NMH-1 internal piping and electrical in good condition? Ves No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Ves No No N				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? Ves 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 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 Calibrate PH and temperature meter? Yes No Parallel new media 3/09/2021 Calibrate PH and temperature meter? Yes No New Probe 9/11/2018 We storage water Tank 900 in good condition and free of leaks? Wes No New Probe 9/11/2018 We storage water Tank 900 sediment? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 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-1001 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-1001 operating and in good condition? Yes No New Unit 3/4/2018 Wester Tank 1000 sediment? Yes No New Unit 3/4/2018 NMH-1 manway cover in good condition? Yes No New Unit 6/8/2018 New Unit 6/8/2018 NMH-1 pump panel operating and 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 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 NMH-6 internal piping and electrical in good condit					N 11 : 40/40/0047		
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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? 100 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 Plant New Organization Plant	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 Poperating and in good condition? Yes No No New Probe 9/11/2018 BW storage water Tank 900 in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-902 operating and 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 Pump P-101 operating? Yes No No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No No New Unit 6/8					OFF LINE		
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Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/09/2021 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?			0	la r mana whan laval raaahaa 20		
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-806 operating and in good condition? Organo Resin AR-806 operating and in good condition? Organo Resin AR-807 operating and in good condition? Organo Resin AR-808 operating and in good condition? Organo Resin AR-808 operating and in good condition? 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 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 6/8/2018 New Unit 6/8/2018 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? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Wes No Rew Unit 2/18/2014 BW water Tank 1000 ogod condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 ogod condition and free of leaks? Yes No Cleaned 5/18/2014 Sun MH-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 NMH-1 internal piping and electrical in good condition? Yes No New Unit 6/8/2018 New Unit 9/8/2018 New Unit 9/8/2019							
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? 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 Dit 6/8/2018 New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Dit 6/8/2018 New Unit 9/18/2018 New Dit 6/8/2018 New Unit 9/18/2018 New Dit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 Sun New Unit 9/18/2018 New Dit 6/8/2019 Sun New Unit 9/18/2018 New Unit 9/18/2019 Sun	Carbon C-701 operating and in good condition?						
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 900 in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? 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 NMH-1 internal piping and electrical in good condition? Wes No No All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Wes No New Unit 6/8/2018 New Line First Sun New Unit 6/8/2018 New Unit 5/22/2019							
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Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/18/2021 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					N 11 11 0/4/00 44		
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 9/18/2018 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 Sun New Unit 9/18/2019 Sun New Unit 9/18/2019 Sun New Unit 9/18/2021 Sun New Unit 9							
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BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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							
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NMH-1 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							
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					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? New Unit 6/8/2018 Yes No New Unit 9/18/2018 New Unit 9/				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 5/22/2019							
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 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	NMH-6 internal piping and electrical in good condition?	Yes	No				
Pump P-201 operating? Yes No New unit 5/22/2019							
Pump P-202 operating? Yes No New unit 5/22/2019	Change LNAPL boom in NMH-6?	Yes					
	Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes Yes	No				

Date: 01/19/2022National GridTechnician: KLTime: 1245Gloversville, New YorkWeather: cloudy 19

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		i ilinaal mopeeliene in Beeemsel
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	motaned m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		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		GISAITSA O/ 10/2021 SUIT
Influent Tank 300 sediment?	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 nee 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		
				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
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	
Number of extra 10 Micron bags?		08		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? Carbon C-702 operating and in good condition?	Yes	No	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?	Yes	No	parallel	new media 3/09/2021
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2021
Calibrate PH and temperature meter?	Yes	No		New Probe 9/11/2018
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		N
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?				
	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes	No No		Cleaned 5/18/2021 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?	Yes Yes Yes	No No No		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes	No No No		Cleaned 5/18/2021 Sun Cleaned 5/18/2021 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?	Yes Yes Yes Yes	No No No No		Cleaned 5/18/2021 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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90	All N	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No No No No No 90 No	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No No No No	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 90 No No No	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All N	Cleaned 5/18/2021 Sun ew 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes	No N	All N	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 New unit 5/22/2019
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All N	Cleaned 5/18/2021 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

Date: 01/12/2022National GridTechnician: KLTime: 1245Gloversville, New YorkWeather: cloudy 21

Completed	Increction	Com	alotod		Comments
Emergency key in Took box7	Inspection Treatment building in good condition?	_			Comments
Security lights operating and in good condition?					
Lighting operating and in good condition? Ves No Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No Glean Blooide pumps operating and in good condition? Yes No Glean Blooide pumps operating and in good condition? Yes No Clean Blooide pumps? No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blooide drums? Redux 620 Yes No Clean Blooide pumps? Yes No Rodux 300 pump operating and in good condition? Yes No Clean Blooide from the state of extra Blooide drums and in good condition? Yes No Clean Redux 400 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Yes No Clean Building floor sump pump operating and in good condition? Yes No Clean Building floor sump? Yes No Clean Building floor sump pump operational? Yes No Clean Building floor sump? Yes No Cleaned 5/18/2021 Sun Influent Tank 300 sediment? Yes No OWS Hopper societies? Yes No Cleaned 5/18/2021 Sun Yes No No New Media 5/18/2021 Sun Yes No New Media 5/18/2021 Sun Yes No No New Media 5/18/2021 Sun Yes No No New Media 5/18/2021 Sun Yes No No New Media 5/18/202					
Ventilation operating and in good condition? Fire Extinguishers in good condition? Fire Extinguishers in good condition? Yes No Annual Inspections in December First ad kit and eye wash in good condition? Yes No No Annual Inspections in December First ad kit and eye wash in good condition? Yes No					
Heating units operating and in good condition? Yes No Annual Inspections in December	Ventilation 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 Biocide pumps operating and in good condition? Yes No Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Redux 390 pumps operating and in good condition? Yes No Similar for sump? Yes No Clean Redux 340 pump? No Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps? No Similar for sump? Yes No Clean Redux 390 pumps? Yes No Clean Redux 390 pumps? Yes No Clean Similar for sump? Yes No Clean Gard Similar for sump? Yes No No No No No No No No No N					
First aid kit and eye wash in good condition? Blocide pumps operating and in good condition? Ves No Clean Blocide forms? Redux 620 7 Redux 340 pump operating and in good condition? Ves No Clean Redux 340 pump? Number of extra Redux 340 pump? No Clean Redux 350 pumps? No Clean State Redux 340 pump? No No Clean State Redux 340 pump? No No New Media 5/18/2021 pump Redux 340 pum					Annual Inspections in December
Blocide pumps operating and in good condition?					Timaar mepedaene in Bedember
Clean Biocide pumps?					
Number of extra Biocide drums? Radux 620				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 g/1/2012. Number of extra Redux 340 drums? Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Number of extra Redux 390 drums? Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No Installed new head 7/30/2012 rebuilt unit g/1/2012. Ves No In		100	7	now noda	1700/12 (1 00 12) and 6/11/10 (1 00 1/1).
Clean Redux 340 pump? Number of avtra Redux 340 drums? Redux 390 pumps operating and in good condition? Number of extra Redux 390 pumps? See No Installed new head 7/17/2012 Number of extra Redux 390 pumps? See No Installed new head 7/17/2012 Number of extra Redux 390 pumps? See No Installed new head 7/17/2012 Number of extra Redux 390 pumps? See No Installed new head 7/17/2012 See No Installed new head 7/17/2012 Number of extra Redux 390 pumps? See No Installed new head 7/17/2012 See No Installed new head 7/17		Yes	No		
Number of extra Redux 390 prumps operating and in good condition?			No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps? Ves No Number of extra Redux 390 drums? S Building floor sump pump operational? Clean building floor sump pump operational? Ves No Cleaned 5/18/2021 Sun No Wish poper sediment? Ves No Cleaned 5/18/2021 Sun No Wish poper sediment? Ves No Cleaned 5/18/2021 Sun No Wish poper sediment? Ves No Cleaned 5/18/2021 Sun No Wish poper sediment? Ves No Cleaned 5/18/2021 Sun No Wish poper sediment? Ves No Cleaned 5/18/2021 Sun No New Media 5/18/2021 Sun No New Unit 1/18/2017 New Sun New Unit 2/18/2011 New Head New Sun New Unit 2/18/2011 New Unit 2/18/2011 New Head New Sun New Unit 2/18/2011 New Unit 2/18/2011 New Unit 2/18/20					
Clean Redux 390 pumps?	Redux 390 pumps operating and in good condition?	Yes	No		
Number of extra Redux 390 drums? 5	Clean Redux 390 pumps?		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 Influent Tank 300 in good condition and free of leaks? OWS in good condition and free of leaks? Ves No Cleaned 5/18/2021 Sun OWS mode in good condition? Ves No New Media 5/18/2021 Sun OWS media in good condition? Ves No New Media 5/18/2021 Sun OWS media in good condition? Ves No New Media 5/18/2021 Clean OWS media? Ves No New Media 5/18/2021 Clean OWS media in good condition? Ves No New Media 5/18/2021 Clean OWS media? Ves No New Media 5/18/2021 Clean OWS media? Ves No New Media 5/18/2021 Clean OWS media? Ves No New Media 5/18/2021 Clean OWS fluent 1 ank 500 in good condition and free of leaks? Ves No New Hendra 1 ank 500 in good condition and free of leaks? Ves No New Fluent 1 ank 500 in good condition? Ves No New Lint 12/18/2017 Clean OWS effluent 1 ank 500 in good condition? Ves No New Unit 12/18/2017 Ves No New New Media 5/18/2018 Ves No New Unit 12/18/2018 Ves No New New Media 5/18/2018 Ves No New Hendra 5/18/2018 Ves No New Hendra 5/18/2018 Ves No New Hendra 5/18/2018 Ves No New Unit 12/18/2018 Ves No New Unit 12/18/2018 Ves No New Unit 13/4/2018 Ves			5		
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good conflition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS may be sediment? Ves No New Media 57/18/2021 Sun New Media 57/18/2021 Sun New Media 57/18/2021 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Ves No New Media 57/18/2021 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? Ves No 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 Intil 12/18/2017 Ves No New Unit 12/18/2017 New Departing and in good condition? Ves No New Unit 12/18/2017 Ves No New Unit 12/18/2017 New Departing and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No No Parallel new media 30/9/2021 Carbon C-701 operating and in good condition? Ves No No Parallel new media 30/9/2021 New media 30/9/2021 New media 30/9/2021 New media 30/9/2021 New media 30/9/202	Building floor sump pump operational?	Yes	No		
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good conflition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS may be sediment? Ves No New Media 57/18/2021 Sun New Media 57/18/2021 Sun New Media 57/18/2021 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Ves No New Media 57/18/2021 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? Ves No 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 Intil 12/18/2017 Ves No New Unit 12/18/2017 New Departing and in good condition? Ves No New Unit 12/18/2017 Ves No New Unit 12/18/2017 New Departing and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 ctart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No Organo Clay OC-600 etart excels for NAPL removal on line? Ves No No Parallel new media 30/9/2021 Carbon C-701 operating and in good condition? Ves No No Parallel new media 30/9/2021 New media 30/9/2021 New media 30/9/2021 New media 30/9/2021 New media 30/9/202	Clean building floor sump?	Yes	No		Cleaned 5/18/2021 Sun
Influent Tank 300 sediment?	Influent Tank 300 in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks? OWS hopper sediment? OWS media in good condition? Ves No New Media 5/18/2021 New Media 5/18/2014 New Media 5/18/2021 New Media 5/18/2014 New Media 5/18/2021 New Media 5/18/2014 New Media 5/1	Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL booms from inside OWS? Any LNAPL in OWS? 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? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017 New Unit 14/7/2014 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra vessel for NAPL removal on line? PRV-500 pressure relief valve operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Parallel Now media 3/09/2021 Organo Clay OC-601 operating and in good condition? Yes No Parallel Now media 3/09/2021 Organo Clay OC-602 operating and in good condition? Yes No Parallel Now media 3/09/2021 Organo Clay OC-602 operating and in good condition? Yes No Parallel Now media 3/09/2021 Organo Clay OC-602 operating and in good condition? Yes No Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Now Parallel Now media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Now Parallel Now media 3/09/2021 Arion Resin Ara 800 perating and in good condition? Yes		Yes	No		
OWS media in good condition? Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? 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? Yes No OWS effluent Tank 500 in good condition? Yes No Cleaned 9/16/2014 Clean Harbors Monunt? Cleaned 9/16/2014 Clean Harbors Monunt? Cleaned 9/16/2014 Clean Harbors Monunt? No OWS effluent Tank 500 in good condition? Yes No OWS effluent Tank 500 in good condition? Yes No New Unit 12/18/2017 New Unit 12/18/2017 New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? 116 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Oration C-702 operating and in good condition? Yes No Oration C-702 operating and in good condition? Yes No Oration Resin AR-801 operating and in good condition? Yes No Darallel new media 3/09/2021 New Hords Wed Arian plug Arion Resin AR-802 operating and in good condition? Yes No Darallel new media 3/09/2021 New Probe 9/11/2018 Wes Hords Wed Arian plug Arion Resin AR-802 operating and in good condition? Yes No No New Probe 9/11/2018 Wes Hords Wed Arian plug Arion Resin AR-802 operating and in good condition? Yes No		Yes	No		
Clean OWS media? Change LNAPL borns from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? OWS effluent Tank 500 bin good condition and free of leaks? OWS effluent Tank 500 bin good condition and free of leaks? Yes No Change LNAPL borns from inside OWS effluent tank? Yes No Change LNAPL born from inside OWS effluent tank? Yes No Change LNAPL born from inside OWS effluent tank? Yes No Change LNAPL born from inside OWS effluent tank? Yes No Change LNAPL born from inside OWS effluent tank? Yes No No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-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-701 operating and in good condition? Yes No Darallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Darallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Darallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Darallel new media 3/09/2021 Arion Resin AR-801 operating and in good condition? Yes No Darallel 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 New Drobe 9/11/2018 Water Tank 900 in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 New Hort Start Start Start Start Start Start Start		Yes	No		Cleaned 5/18/2021 Sun
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 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good con					New Media 5/18/2021
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? OWS effluent Tank 500 sediment? Yes No amount? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and 75psi? PRV-500 pressure relief valve operating and 15psi? PRV-500 pressure relief valve operating and 15psi. PRV-500 pressure relief valve operating and 15psi. PR		Yes	No		New Media 5/18/2021
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSV 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 R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-802 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-801 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-802 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-802 operating and in good condition? Yes No Parallel new media 3/09/2021 Organo R-802 operating and in good condition? Yes No Pump P-901 operating and in good condition? Yes No No New Probe 9/11/2018 Organo R-802 operating and in good condition? Yes No Organo R-802 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No Organo R-802 operating and in good condition? Yes		Yes			
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? PWS No 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? PWS No OFF LINE Bag filter unit operating and in good condition? PWS No Number of extra 10 Micron bags? Interpretation of the provided of the pro					
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? PRV-500 pressure relief valve operating and in good condition? Press No OFF LINE PRV-500 pressure relief valve operating and in good condition? Press No OFF LINE PRV-500 pressure relief valve operating and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 presting and in good condition? Press No Parallel new media 3/09/2021 PRV-500 pressure rank 900 in good condition? Press No New Probe 9/11/2018 PRV-500 pressure rank 900 in good condition and free of leaks? Press No New Probe 9/11/2018 Press No New Unit 3/4/2014 Prump P-901 operating and in good condition? Press No New Unit 2/18/2014 Prump P-902 operating and in good condition? Press No New Unit 2/18/2014 Prump P-1001 operating and in good condition? Press No New Unit 2/18/2014 Prump P-1001 operating and in good condition? Press No New Unit 9/18/2018 Prump P-1001 operating and in good condition? Press No New Unit 9/18/2018 Prump P-1001 operating and in good condition? Press No New Unit 9/18/2018 Prump P-1002 operating? Press No New Unit 9/18/2018 Prump P-102 o	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? PRIV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Sag filter unit operating and in good condition? Ves No 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? 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 Carbon C-702 operating and in good condition? Ves No parallel new media 3/09/2021 Ves No No New Probe 9/11/2018 Ves No No New Probe 9/11/2018 Ves No No New Probe 9/11/2018 Ves No New Probe 9/11/2018 Ves No No New Probe 9/11/2018 Ves No No New Probe 9/11/2018 Ves No 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 6/8/2018 Ves No New Unit 9/18/2018 Ves No New Unit 5/22/2019 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? PRV-500 pressure relief valve operating at 75psi? Possure relief valve operating at 75psi? Pressure relief valve operating at 75psi? Pressure relief valve operating and in good condition? Pressure relief valve operating and in good condition? Pressure relief valve operating and in good condition? Pressure relief valve removal on line? Pressure relief valve remove reliance on line? Pressure relief valve remove reliance substitution? Pressure relief valve remove reliance substitution? Pressure relief valve remove					
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Provided in the					
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? 116 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? 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 No parallel new nedia 3/09/2021 No parallel new nedia 3/09/2021 No parallel new nedia 3/09/2021 No p					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 Oce-602 operating					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Calbon 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-800 operating and in good condition and free of leaks? Wes 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 parallel new media 3/09/2021 Arion Resin AR-800 operating and in good condition? Yes No No New Probe 9/11/2018 We storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No Cleaned 5/18/2021 Sun Wester 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 Pump P-101 operating? Yes No No New Unit 6/8/2018 New Probe 9/11/2018 New Probe 9/11/2018 All New 6/8/2018-Tee repair 11/6/2018 New Probe 9/11/2018 New Drive Media 3/09/2021 All New 6/8/2018-Tee repair 11/6/2018 New Drive Media 3/09/2021 All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2019 New					OFF LINE
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/09/2021 new media 3/09/2021 No parallel new nedia 3/09/2021 No New Probe 9/11/2018 No New Probe 9/11/2018 No New Probe 9/11/2018 No New Unit 3/4/2014 New Pump P-101 operating and in good condition? Yes No New Unit 6/8/2018 No New Unit				0	lan mana whan laval reaches 20
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Aron 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-809 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Are No New Unit 3/4/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition? Yes No Cleaned 5/18/2021 Sun MH-1 manway cover 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 New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 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? Arion Resin AR-803 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-803 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Freated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/18/2021 Sun WhH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No No New Unit 6/8/201 Sun All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2019					
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Arion Resin AR-803 operating and in good condition? Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 Westorage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Wes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and free of leaks? Wes No New Unit 2/18/2014 Wes No Cleaned 5/18/2021 Sun Wester Tank 1000 sediment? Yes No Cleaned 5/18/2021 Sun WhH-1 manway cover in good condition? WhH-1 pump panel operating and in good condition? WhH-1 pump panel operating and in good condition? WhH-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 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2021 Sun New Horte 3/18/2021 Sun New Horte 3/18/2021 Sun New Horte 3/18/2021 Sun New Horte 4/18/2018 New Horte 3/18/2021 Sun New Horte 3/18/2021 Sun New Horte 4/18/2018 New Horte 4/18/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Horte 6/8/2018 New Unit 9/18/2018 New Horte 6/8/2018 New Unit 9/18/2018 New Horte 6/8/2018 New Unit 5/22/2019					
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? BW storage water Tank 900 in good condition and free 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 Rump P-902 operating and in good condition? Wes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Wes No Cleaned 5/18/2021 Sun BW water Tank 1000 sediment? Yes 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 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 9/18/2019 New Unit 9/18/2019	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? BW storage water Tank 900 sediment? 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? Pump P-1001 operating and in good condition? No New Unit 2/18/2014 BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun MH-1 manway cover in good condition? Yes No No Cleaned 5/18/2021 Sun All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2019					
Calibrate PH and temperature meter? Wes No New Probe 9/11/2018 BW storage water Tank 900 in good condition and free of leaks? Wes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No New Unit 2/18/2014 Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No Cleaned 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 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 9/18/2021 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 internal piping and electrical in good condition? Yes No New Unit 9/18/2019 Pump P-201 operating? Yes No New Unit 5/22/2019					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? 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? Wes No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun MH-1 manway cover in good condition? Wes No MH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No No All New 6/8/2018-Tee repair 11/6/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2021 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019				paralici	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? Wes No 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? Yes No 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? Yes No New Unit 3/4/2014 New Unit 3/4/2014 New Unit 3/4/2014 New Unit 2/18/2014 New Unit 2/18/2011 New Unit 3/4/2014 New Unit 3/4/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 5/22/2019					14CW 1 10DC 3/11/2010
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2021 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2021 Sun New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2019 New Unit 5/22/2019				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? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun No Cleaned 5/18/2021 Sun No New Unit 9/18/2018 All New 6/8/2018-Tee repair 11/6/2018 Change LNAPL boom in NMH-1? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 No Cleaned 5/18/2021 Sun New Unit 9/18/2018 New Unit 9/18/2018 No 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				O.	Sanda 6, 10,2010 Cloan Harbore
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Wes No Cleaned 5/18/2021 Sun Pump P-1001 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 5/18/2021 Sun Cleaned 5/18/2021 Sun MH-1 pump panel operating and in good condition? Wes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Wes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 Cleaned 5/18/2021 Sun New Unit 6/8/2018 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 Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/18/2021 Sun New Unit 9/18/2018 Cleaned 5/18/2021 Sun New Unit 9/18/2018 Sun New Unit 9/18/2019 Sun New Unit 9/18/2019 Sun New Unit 9/18/2019 Sun New Unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No No Namp 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 No New Unit 6/8/2018 No New Unit 9/18/2018 No New Unit 9/18/2018 No NHH-6 internal piping and electrical in good condition? Yes No No New Unit 9/18/2021 Sun No NHH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019				1	
BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 New Horit 9/18/2021 Sun New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2021 Sun 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 No New Unit 5/22/2019				1	
Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2018 New Unit 9/18/2018 NHH-6 manway cover in good condition? Yes No New Unit 9/18/2021 Sun 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 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? Yes No Cleaned 5/18/2021 Sun New Unit 6/8/2018 New Unit 9/18/2018 New Unit 9/18/2021 Sun NHH-6 pump panel operating and in good condition? Yes No No New Unit 9/18/2021 Sun NHH-6 internal piping and electrical in good condition? Yes No No New Unit 5/22/2019					
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New Unit 6/8/2018 New Unit 9/18/2018 No Cleaned 5/18/2021 Sun No New Unit 9/18/2019 No New Unit 9/18/2019 No New Unit 9/18/2019				1	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? No New Unit 6/8/2018 Pump P-102 operating? No New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No Cleaned 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 New unit 5/22/2019				All N	ew 6/8/2018-Tee repair 11/6/2018
Pump P-101 operating? Pump P-102 operating? Yes No New Unit 6/8/2018 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019					·
Pump P-102 operating? New Unit 9/18/2018 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 5/22/2019		Yes	No		New Unit 6/8/2018
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/18/2021 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 manway cover in good condition?		No		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			No		
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?				
Pump P-202 operating? Yes No New unit 5/22/2019					
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 01/04/2022National GridTechnician: KLTime: 900Gloversville, New YorkWeather: cloudy 14

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 mopeeliene in Beeemsel
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		7	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	motaned m	5W 11000 1700/2012 1050iii 011ii 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?		1 140 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		Olcarica 9/10/2021 Guil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/18/2021 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/10/2021 3uii
	Yes	No		
OWS in good condition and free of leaks? OWS hopper sediment?	Yes	No		Cleaned 5/18/2021 Sun
OWS modifier good condition?				
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		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	1 1.			
		22		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 Yes	No No	parallel parallel	new media 3/09/2021 new media 3/09/2021
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes 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.
Organo 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 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
Organo Clay OC-602 operating and in good condition? Carbon 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	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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good 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 Yes	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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 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 drain plug. new media 3/10/2021. New drain plug new media 3/09/2021 new media 3/09/2021
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Appendix C – Treated Effluent Water Analytical Data

(724)850-5600



March 29, 2022

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30473460

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 17, 2022. 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 To Christmer

Rachel Christner

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

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services,

Inc.

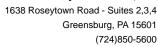
NE Region GES, Groundwater & Environmental Services,

Inc.

Bonnie Janowiak, Groundwater & Environmental Services,

Inc.







CERTIFICATIONS

Project: National Grid - Gloversville

Pace Project No.: 30473460

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 #: 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 #: 460198
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

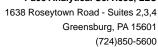
575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

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



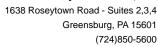


SAMPLE SUMMARY

Project: National Grid - Gloversville

Pace Project No.: 30473460

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30473460001	System Effluent Composite 0322	Water	03/16/22 11:30	03/17/22 09:15





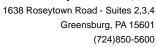
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville

Pace Project No.: 30473460

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30473460001	System Effluent Composite 0322	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		EPA 200.7	НМН	11	PASI-MV
		EPA 245.1	JJS	1	PASI-MV
		EPA 625.1 Dec 2016	SJG	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.: 30473460

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

Date: March 29, 2022

General Information:

1 sample was analyzed for EPA 608.3 Dec 2016 by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 608.3 Dec 2016 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Surrogates:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

QC Batch: 492163

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

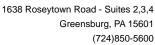
Additional Comments:

Analyte Comments:

QC Batch: 492163

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

- System Effluent Composite 0322 (Lab ID: 30473460001)
 - Aldrin
 - alpha-BHC
 - beta-BHC
 - delta-BHC
 - gamma-BHC (Lindane)





Project: National Grid - Gloversville

Pace Project No.: 30473460

Method: EPA 200.7

Description: 200.7 Metals, Total

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

Date: March 29, 2022

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: 249212

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 70208014008,70208261001

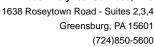
M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1259399)
 - 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.: 30473460

Method: EPA 245.1 Description: 245.1 Mercury

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

Date: March 29, 2022

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.

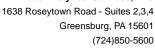
Matrix Spikes:

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.: 30473460

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: March 29, 2022

General Information:

1 sample was analyzed for EPA 625.1 Dec 2016 by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 625.1 Dec 2016 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Internal Standards:

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

Surrogates:

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

Method Blank:

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

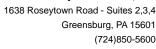
Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:





Project: National Grid - Gloversville

Pace Project No.: 30473460

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

Date: March 29, 2022

General Information:

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

Hold Time:

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

H1: Analysis conducted outside the EPA method holding time.

• System Effluent Composite 0322 (Lab ID: 30473460001)

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: 491621

Analyte Comments:

QC Batch: 491621

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

- BLANK (Lab ID: 2378581)
 - Chromium, Hexavalent
- LCS (Lab ID: 2378582)
 - Chromium, Hexavalent
- LCSD (Lab ID: 2378583)
 - Chromium, Hexavalent
- System Effluent Composite 0322 (Lab ID: 30473460001)
 - Chromium, Hexavalent

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



ANALYTICAL RESULTS

Project: National Grid - Gloversville

30473460 Pace Project No.:

2,4,6-Tribromophenol (S)

Date: 03/29/2022 05:10 PM

Sample: System Effluent Lab ID: 30473460001 Collected: 03/16/22 11:30 Received: 03/17/22 09:15 Matrix: Water Composite 0322 Comments: • Hexavalent Chromium was not field filtered. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 608.3 Pesticides Reduced Vol. Analytical Method: EPA 608.3 Dec 2016 Preparation Method: EPA 608.3 Dec 2016 Pace Analytical Services - Greensburg Aldrin ND ug/L 0.025 0.0077 03/23/22 13:10 03/24/22 11:45 309-00-2 1c alpha-BHC ND ug/L 0.025 0.0085 1 03/23/22 13:10 03/24/22 11:45 319-84-6 1c heta-BHC ND ug/L 0.025 0.015 03/24/22 11:45 319-85-7 1 03/23/22 13:10 1c delta-BHC ND ug/L 0.018 03/23/22 13:10 03/24/22 11:45 319-86-8 0.025 1 1c gamma-BHC (Lindane) ND ug/L 0.025 0.013 1 03/23/22 13:10 03/24/22 11:45 58-89-9 1c Surrogates Tetrachloro-m-xylene (S) 70 %. 21-100 03/23/22 13:10 03/24/22 11:45 877-09-8 79 10-113 03/23/22 13:10 03/24/22 11:45 2051-24-3 Decachlorobiphenyl (S) %. 1 200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 Pace Analytical Services - Long Island ug/L ND 60.0 20.8 03/23/22 10:35 03/24/22 21:55 7440-36-0 Antimony 1 ND 10.0 5.3 Arsenic ug/L 1 03/23/22 10:35 03/24/22 21:55 7440-38-2 ND 2.5 0.31 Cadmium ug/L 1 03/23/22 10:35 03/24/22 21:55 7440-43-9 ND ug/L 10.0 03/23/22 10:35 03/24/22 21:55 7440-47-3 Chromium 1.1 1 ND ug/L 25.0 3.7 03/23/22 10:35 03/24/22 21:55 7440-50-8 Copper 1 Lead ND ug/L 5.0 2.2 1 03/23/22 10:35 03/24/22 21:55 7439-92-1 Nickel ND ug/L 40.0 4.4 03/23/22 10:35 03/24/22 21:55 7440-02-0 1 Selenium ND ug/L 10.0 7.1 03/23/22 10:35 03/24/22 21:55 7782-49-2 ND 10.0 03/23/22 10:35 03/24/22 21:55 7440-22-4 Silver ug/L 1.2 Thallium ND 10.0 03/23/22 10:35 03/24/22 21:55 7440-28-0 ug/L 5.3 Zinc 24.8 ug/L 20.0 8.6 03/23/22 10:35 03/24/22 21:55 7440-66-6 245.1 Mercury Analytical Method: EPA 245.1 Preparation Method: EPA 245.1 Pace Analytical Services - Long Island ND 0.20 0.10 03/29/22 10:38 03/29/22 15:54 7439-97-6 Mercury ug/L Analytical Method: EPA 625.1 Dec 2016 Preparation Method: EPA 625.1 Dec 2016 625.1 Reduced Volume Pace Analytical Services - Greensburg ND 0.98 0.58 03/21/22 11:20 03/23/22 17:00 88-06-2 2.4.6-Trichlorophenol ua/L ND 2,4-Dichlorophenol ug/L 0.98 0.60 1 03/21/22 11:20 03/23/22 17:00 120-83-2 2-Chlorophenol ND ug/L 0.98 0.57 03/21/22 11:20 03/23/22 17:00 95-57-8 1 4-Chloro-3-methylphenol ND ug/L 0.98 0.62 1 03/21/22 11:20 03/23/22 17:00 59-50-7 Naphthalene ND ug/L 0.98 0.65 1 03/21/22 11:20 03/23/22 17:00 91-20-3 ND Pentachlorophenol ug/L 2.5 1.5 1 03/21/22 11:20 03/23/22 17:00 87-86-5 Surrogates Nitrobenzene-d5 (S) 86 %. 15-104 1 03/21/22 11:20 03/23/22 17:00 4165-60-0 2-Fluorobiphenyl (S) 79 %. 14-113 1 03/21/22 11:20 03/23/22 17:00 321-60-8 Terphenyl-d14 (S) 99 %. 26-159 1 03/21/22 11:20 03/23/22 17:00 1718-51-0 Phenol-d6 (S) 20 %. 10-48 1 03/21/22 11:20 03/23/22 17:00 13127-88-3 %. 03/21/22 11:20 03/23/22 17:00 367-12-4 2-Fluorophenol (S) 33 10-66 1

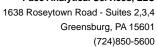
REPORT OF LABORATORY ANALYSIS

24-131

70

%.

03/21/22 11:20 03/23/22 17:00 118-79-6





ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30473460

Date: 03/29/2022 05:10 PM

Sample: System Effluent Lab ID: 30473460001 Collected: 03/16/22 11:30 Received: 03/17/22 09:15 Matrix: Water

Composite 0322

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 03/21/22 15:59 18540-29-9 2c,H1



Project: National Grid - Gloversville

Pace Project No.: 30473460

QC Batch: 249936 Analysis Method: EPA 245.1

QC Batch Method: EPA 245.1 Analysis Description: 245.1 Mercury

Laboratory: Pace Analytical Services - Long Island

LCS

% Rec

Associated Lab Samples: 30473460001

METHOD BLANK: 1262894 Matrix: Water

Associated Lab Samples: 30473460001

 Parameter
 Units
 Blank Reporting Result
 Limit
 MDL
 Analyzed
 Qualifiers

 Mercury
 ug/L
 ND
 0.20
 0.10
 03/29/22 15:24

LABORATORY CONTROL SAMPLE: 1262895

ParameterUnitsConc.Result% RecLimitsQualifiersMercuryug/L11.110685-115

Spike

MATRIX SPIKE SAMPLE: 1262896

MS MS % Rec 70208156001 Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.20 70-130 Mercury ug/L 1.1 107

LCS

MATRIX SPIKE SAMPLE: 1262898

70208157001 MS MS % Rec Spike % Rec Parameter Units Result Conc. Result Limits Qualifiers <0.20 Mercury ug/L 1 1.1 107 70-130

SAMPLE DUPLICATE: 1262897

ParameterUnits70208156001 ResultDup ResultRPDMax RPDQualifiersMercuryug/L<0.20</td>ND20

SAMPLE DUPLICATE: 1262899

Date: 03/29/2022 05:10 PM

Parameter Units Result Result RPD Max Result RPD Qualifiers Units Units Result RPD 20 Qualifiers

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.



EPA 200.7

Analysis Method:

Project: National Grid - Gloversville

Pace Project No.: 30473460

QC Batch: 249212

Date: 03/29/2022 05:10 PM

QC Batch Method: EPA 200.7 Analysis Description:

200.7 Metals, Total Laboratory: Pace Analytical Services - Long Island

Associated Lab Samples: 30473460001

METHOD BLANK: 1259396 Matrix: Water

Associated Lab Samples: 30473460001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Antimony	ug/L	ND ND	60.0	20.8	03/24/22 13:59	
Arsenic	ug/L	ND	10.0	5.3	03/24/22 13:59	
Cadmium	ug/L	ND	2.5	0.31	03/24/22 13:59	
Chromium	ug/L	ND	10.0	1.1	03/24/22 13:59	
Copper	ug/L	ND	25.0	3.7	03/24/22 13:59	
Lead	ug/L	ND	5.0	2.2	03/24/22 13:59	
Nickel	ug/L	ND	40.0	4.4	03/24/22 13:59	
Selenium	ug/L	ND	10.0	7.1	03/24/22 13:59	
Silver	ug/L	ND	10.0	1.2	03/24/22 13:59	
Thallium	ug/L	ND	10.0	5.3	03/24/22 13:59	
Zinc	ug/L	ND	20.0	8.6	03/24/22 13:59	

LABORATORY CONTROL SAMPLE:	1259397					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	1000	941	94	85-115	
Arsenic	ug/L	500	467	93	85-115	
Cadmium	ug/L	500	474	95	85-115	
Chromium	ug/L	500	471	94	85-115	
Copper	ug/L	500	474	95	85-115	
Lead	ug/L	500	477	95	85-115	
Nickel	ug/L	500	471	94	85-115	
Selenium	ug/L	500	469	94	85-115	
Silver	ug/L	250	237	95	85-115	
Thallium	ug/L	250	240	96	85-115	
Zinc	ug/L	500	474	95	85-115	

MATRIX SPIKE SAMPLE:	1259399						
_		70208261001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	<60.0	1000	1060	106	70-130	
Arsenic	ug/L	<10.0	500	513	102	70-130	
Cadmium	ug/L	<2.5	500	523	105	70-130	
Chromium	ug/L	<10.0	500	527	105	70-130	
Copper	ug/L	0.056 mg/L	500	601	109	70-130	
Lead	ug/L	<5.0	500	531	105	70-130	
Nickel	ug/L	<40.0	500	517	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.: 30473460

Date: 03/29/2022 05:10 PM

1259399						
L la Sa	70208261001	Spike	MS	MS	% Rec	0 110
Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
ug/L	<10.0	500	533	106	70-130	
ug/L	<0.010 mg/L	250	171	68	70-130 N	√ 11
ug/L	<10.0	250	263	105	70-130	
ug/L	89.8	500	621	106	70-130	
	ug/L ug/L	Units Result ug/L <10.0 ug/L <0.010 mg/L ug/L <10.0	Units Result Conc. ug/L <10.0	Units Result Conc. Result ug/L <10.0	Units Result Conc. Result % Rec ug/L <10.0	Units Result Conc. Result % Rec Limits ug/L <10.0

MATRIX SPIKE SAMPLE:	1259401						
Parameter	Units	70208014008 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Antimony	ug/L	<60.0	1000	1040	104	70-130	
Arsenic	ug/L	<10.0	500	536	107	70-130	
Cadmium	ug/L	<0.0025 mg/L	500	525	105	70-130	
Chromium	ug/L	0.14 mg/L	500	649	102	70-130	
Copper	ug/L	0.75 mg/L	500	1220	95	70-130	
Lead	ug/L	<0.0050 mg/L	500	537	107	70-130	
Nickel	ug/L	0.27 mg/L	500	743	95	70-130	
Selenium	ug/L	<10.0	500	538	108	70-130	
Silver	ug/L	<0.010 mg/L	250	178	71	70-130	
Thallium	ug/L	<10.0	250	263	105	70-130	
Zinc	ug/L	0.10 mg/L	500	616	103	70-130	

		70208261001	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	
Copper	ug/L	0.056 mg/L	57.1	2	20	
_ead	ug/L	<5.0	3.4J		20	
Nickel	ug/L	<40.0	15.4J		20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<0.010 mg/L	ND		20	
Thallium	ug/L	<10.0	ND		20	
Zinc	ug/L	89.8	90.2	0	20	

SAMPLE DUPLICATE: 1259400						
		70208014008	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	<0.0025 mg/L	ND		20	
Chromium	ug/L	0.14 mg/L	141	0	20	

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



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

QUALITY CONTROL DATA

Project: National Grid - Gloversville

Pace Project No.: 30473460

Date: 03/29/2022 05:10 PM

SAMPLE DUPLICATE: 1259400						
		70208014008	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Copper	ug/L	0.75 mg/L	748	0	20	
Lead	ug/L	<0.0050 mg/L	3.9J		20	
Nickel	ug/L	0.27 mg/L	273	1	20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<0.010 mg/L	ND		20	
Thallium	ug/L	<10.0	ND		20	
Zinc	ug/L	0.10 mg/L	99.6	0	20	

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



Project: National Grid - Gloversville

Pace Project No.: 30473460

Date: 03/29/2022 05:10 PM

QC Batch: 492163 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: 30473460001

METHOD BLANK: 2380926 Matrix: Water

Associated Lab Samples: 30473460001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L		0.025	0.0078	03/24/22 10:49	
alpha-BHC	ug/L	ND	0.025	0.0086	03/24/22 10:49	
beta-BHC	ug/L	ND	0.025	0.015	03/24/22 10:49	
delta-BHC	ug/L	ND	0.025	0.018	03/24/22 10:49	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	03/24/22 10:49	
Decachlorobiphenyl (S)	%.	78	10-113		03/24/22 10:49	
Tetrachloro-m-xylene (S)	%.	75	21-100		03/24/22 10:49	

LABORATORY CONTROL SAMPLE: 2380927 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Aldrin 0.15 75 54-130 ug/L 0.2 alpha-BHC ug/L 0.2 0.14 72 49-130 beta-BHC ug/L 0.2 0.16 79 39-130 delta-BHC ug/L 0.2 0.15 74 51-130 gamma-BHC (Lindane) ug/L 0.2 0.15 73 43-130 Decachlorobiphenyl (S) %. 69 10-113 Tetrachloro-m-xylene (S) %. 74 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.: 30473460

QC Batch Method:

Date: 03/29/2022 05:10 PM

QC Batch: 491585

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: 30473460001

METHOD BLANK: 2378450 Matrix: Water

Associated Lab Samples: 30473460001

		Blank	Reporting				
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers	
2,4,6-Trichlorophenol	ug/L	ND ND	1.0	0.59	03/22/22 16:15		
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	03/22/22 16:15		
2-Chlorophenol	ug/L	ND	1.0	0.59	03/22/22 16:15		
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	03/22/22 16:15		
Naphthalene	ug/L	ND	1.0	0.67	03/22/22 16:15		
Pentachlorophenol	ug/L	ND	2.5	1.5	03/22/22 16:15		
2,4,6-Tribromophenol (S)	%.	70	24-131		03/22/22 16:15		
2-Fluorobiphenyl (S)	%.	95	14-113		03/22/22 16:15		
2-Fluorophenol (S)	%.	54	10-66		03/22/22 16:15		
Nitrobenzene-d5 (S)	%.	91	15-104		03/22/22 16:15		
Phenol-d6 (S)	%.	33	10-48		03/22/22 16:15		
Terphenyl-d14 (S)	%.	113	26-159		03/22/22 16:15		

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L		8.9	89	52-119	
2,4-Dichlorophenol	ug/L	10	9.0	90	53-122	
2-Chlorophenol	ug/L	10	7.9	79	36-120	
4-Chloro-3-methylphenol	ug/L	10	10.1	101	41-128	
Naphthalene	ug/L	10	9.1	91	36-120	
Pentachlorophenol	ug/L	10	10.6	106	38-152	
2,4,6-Tribromophenol (S)	%.			82	24-131	
2-Fluorobiphenyl (S)	%.			81	14-113	
2-Fluorophenol (S)	%.			41	10-66	
Nitrobenzene-d5 (S)	%.			90	15-104	
Phenol-d6 (S)	%.			27	10-48	
Terphenyl-d14 (S)	%.			92	26-159	

MATRIX SPIKE & MATRIX SF		2378453										
			MS	MSD								
	;	30473939001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
2,4,6-Trichlorophenol	ug/L	1.33	12	11.6	11.2	8.4	93	72	37-114	29	58	
2,4-Dichlorophenol	ug/L	1.33	12	11.6	11.1	9.4	93	81	39-135	17	50	
2-Chlorophenol	ug/L	1.33	12	11.6	9.4	8.0	78	69	23-134	16	61	
4-Chloro-3-methylphenol	ug/L	1.33	12	11.6	12.5	11.1	104	96	22-147	12	73	

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QUALITY CONTROL DATA

Project: National Grid - Gloversville

Pace Project No.: 30473460

Date: 03/29/2022 05:10 PM

MATRIX SPIKE & MATRIX S	PIKE DUPLIC	CATE: 2378	452 MS	MSD	2378453							
	3	0473939001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Naphthalene	ug/L	1.33	12	11.6	10	8.6	83	74	21-133	 15	65	
Pentachlorophenol	ug/L	3.23	12	11.6	13.3	12.1	111	104	14-176	10	86	
2,4,6-Tribromophenol (S)	%.						86	78	24-131			
2-Fluorobiphenyl (S)	%.						72	64	14-113			
2-Fluorophenol (S)	%.						47	38	10-66			
Nitrobenzene-d5 (S)	%.						85	78	15-104			
Phenol-d6 (S)	%.						29	24	10-48			
Terphenyl-d14 (S)	%.						86	81	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.



SM 3500-CrB-2011

Project: National Grid - Gloversville

Pace Project No.: 30473460

Date: 03/29/2022 05:10 PM

QC Batch: 491621

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30473460001

METHOD BLANK: 2378581 Matrix: Water

Associated Lab Samples: 30473460001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Analysis Method:

Chromium, Hexavalent mg/L ND 0.010 0.0054 03/21/22 15:53 2c

LABORATORY CONTROL SAMPLE & LCSD: 2378582 2378583 Spike LCSD LCS **LCSD** LCS % Rec Max Conc. % Rec % Rec RPD RPD Qualifiers Parameter Units Result Result Limits Chromium, Hexavalent mg/L 0.25 0.24 0.24 85-115 20 2c

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



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

QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30473460

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: 491621

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

Batch: 492163

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

ANALYTE QUALIFIERS

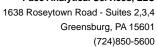
Date: 03/29/2022 05:10 PM

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

H1 Analysis conducted outside the EPA method holding time.

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.: 30473460

Date: 03/29/2022 05:10 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30473460001	System Effluent Composite 0322	EPA 608.3 Dec 2016	492163	EPA 608.3 Dec 2016	492429
30473460001	System Effluent Composite 0322	EPA 200.7	249212	EPA 200.7	249332
30473460001	System Effluent Composite 0322	EPA 245.1	249936	EPA 245.1	249959
30473460001	System Effluent Composite 0322	EPA 625.1 Dec 2016	491585	EPA 625.1 Dec 2016	491856
30473460001	System Effluent Composite 0322	SM 3500-CrB-2011	491621		



Section A

Section B

The Chain-of-Custody is a WO#: 30473460

ATORY AGENCY

Page:

1 of 1

Page 22 of 27

☐DRINKING WATER DOTHER_

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NC

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	Section B		Section C				30473	73460	ī														
	Required Project Information:		Invoice Information:															1					
	Report To: Devin Shay (GES) dshay@gesonline.com		Attention: Accounts Payable via email at ges-invoices@gesonline	ble via ema	il at ges-invo	ices@ges	sonline.com	3	1	- 1											2) []	REGUL	
Suite 100	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com		Company Name: Groundwater & Environmental Services, Inc.	vater & Env	ironmental S	services, I	nc.									Nenes				S 8	2		
East Syracuse, New York 13057			Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	ace, Suite 4	, East Syrac	use, NY 1	3057		l							□nst			_ [□RCRA	Ď Š		
online.com	Purchase Order No.:		Pace Quote Reference:						1		- 1				I		SITE				- 1	ମ ଜୁନ	- 1
	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	ersville	Pace Project Manager: Rachel Christner	achel Christ	ner						-	ı	- 1		L00	LOCATION	Ż				ra	[기 오	-
Requested Due Date/TAT: Standard	Project Number: 0603275-120780-221-1106		Pace Profile #: Semi-Annual System Sampling-Composite	nual Sys	tem Sam	pling-C	omposi	6			1				Filtere	Filtered (Y/N)					Ϊ.		\ \
Information	odes	RAB	COLLECTED	CTED		TION			D	Preservatives	vativ	ès.		<u> </u>	Requested	sted				1	1	+	
	WATER WATER WASTE WW PRODUCT PRODUCT PRODUCT SI OIL OIL OIL OIL AR WPPE AR	X CODE G+G OMP				AT COLLEC	TAINERS								Analysis:	is:			_ \	(625)	alea .	(625) pales (625)	1 \
Samples IDS MOST BE ONIQUE	OT OTHER TS	IPLE TYPE	COMPOSITE START GRAB			_E TEMP A	#OF CON	erved				3	ol					Reduced List Tolal Chlorin	educer:	Total Cr	20.78 mortes	Tolal Chloring DO. 7 & 245.1 Thex. (350)	~~00
ITEI		SAM	DATE TIME	DATE	TIME	SAMP		Unprese H₂SO₄	HNO ₃	HCI	NaOH	Na ₂ S ₂ O	Methano	Other		_	Aldrin +	SVOCS	henois	Melale	hromi	- Mun	_
System Effluent Composite 0322		УТ С	3/5/2 /1:30	3/16/12	11:30		9										ω	<u>ω</u>		^		+	
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SAMPLES WILL ARRIVE IN #	COOLERS.	1/3		37	16/22	13.50	Z	6	7	1							101	3/10/25	2	<u>~</u>	45	05:50	
		7	Ka		Spect 22	17200	K		12	1	G	61	2/			C	2	1	0	V	0	2	
Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	rmont@gesonline.com						,										\dashv	- ‡	ŀ	-	-		
NERegion@gesonline.com, ges@equisonline.com	om																-+			-			
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Pace Project Number Lab I.D.

Temp in °C

Received on Ice

Custody Sealed Cooler

Samples Intact

Y/N

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W/N Y/N

> ΥÅ Y/N

KIN Y/N

Y/N

Y/N Y/N

SAMPLE CONDITIONS

NGG lovers ville-lab number. 28351. EQEDD. zip

SPECIFIC EDD NAME:

AMPLER NAME AND SIGNATURE

_	the North Carolina DEHNR		mples, a copy of this	es eout	complis	arolina	check in this box indicates that addinence the douth C secured North C or Office (i.e. out of hold, incorrect preservative	Mote: Wh
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-								
-							ants/ Resolution:	Соппе
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	"VB betoe	,uo0		J-1-Q			otification/ Resolution:	Client No
Γ	Survey Meter SN:	Date:	completed:	-			rples Screened < 0.5 mrem/hr	Ma2 baЯ
f	actoM vovari2			_			k Custody Seals Present	
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			.71	U			:(mmə<) slsiV AOV ni əɔ	Headspa
Ī			Lot # of added preservative					
-		Date/time of preservation	completed				ners meet method preservation ents.	istnoo IIA məriupər
							xintsm suos	Non-aque
						Radon	soilform, TOC, O&G, Phenolics,	
			.81 16.				olume received for Dissolved tests rers have been checked for preservation.	V Filtered v All contain
			.44.	To the			Samples checked for dechlorination:	Organic
			13	N-V	~		pələili filələ filələ əldmss suoənb	A 10 x9H
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						ſ	Containers Used:	-Pace
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·			٦.			~	ld Time Analysis (<72hr remainig):	
			.9			_	:əmiT bloH nithiw bəvintA	
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2 3 5			.5.				Custody Relinquished:	
WO# PM: RDC			2.				Custody Filled Out:	
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	- 66-71-8 Al	content	136001-	-A\N-	oN	sə人	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	Соттеп
30473	gninimexa nostaq to alaitini	Date and	pH paper Lot#				O°8 of gnixeent evods ed blu	
ם ל	ر کے کے Lemp:	.c Final	ction Factor:		э.	1	S qmeT bevraed Observed Temp	
			Blue None			Type c	P best Used	
:30473460 Due Date: 03 GES-Syracuse	/uigo Linds	ou 🗀	infact: Yes	Seals	O	u 🗌	#: 7 /63 6966/73	Tracking
93/1	Label		Bace Other	ıcial	эшшо;	o 🗌	Fed Ex Upps Usps Cilent	Courier:
173460 Due Date: 03/24/22		# toejor4 #		5.	24	7	:eAnalytical Client Name:	08 J
医克尔氏试验检检 医抗性原状				-			• ,	المسكد د

section of the Workorder Edit Screen.

Yes State Of Origin: NY Cert. Needed: Samples Pre-Logged into eCOC. Internal Transfer Chain of Custody

Pace Analytical ®

Workorder	Workorder: 30473460	Workorder Na	Workorder Name: National Grid - Gloversville	I Grid - Glover	sville	Owne	Owner Received Date:		3/17/2022	Results Requested By:	3/31/2022
Report To			Subcontract To	:t To			1000		Requested Analysis	Analysis	
Rachel Christner Pace Analytical Pittsbur 1638 Roseytown Road Suites 2,3,4 Greensburg, PA 15601 Phone 724-850-5611	Rachel Christner Pace Analytical Pittsburgh 1638 Roseytown Road Suites 2,3,4 Greensburg, PA 15601 Phone 724-850-5611		Pace A 575 Br Melvilli Phone	Pace Analytical Melville 575 Broad Hollow Road Melville, NY 11747 Phone (631)694-3040		Preserved Containers	ainers	245.1 Mercury	#0	MO#: 70208182	
Item Sample ID	Q	Sample Collect Type Date/Tin	Collect Date/Time	Lab ID	Matrix HMO3			702	0208182		LAB USE ONLY
1 System E	System Effluent Composite 0322	PS PS	3/16/2022 11:30	30473460001	Water 1		×	×			
2								-			
3											
4											
5		_								Comments	
Transfers	Released By		Date/Time	Received By	<u></u>		Date/Time	200.7 - St	As,Cd,C	200.7 - Sb.As.Cd.Cr.Cu.Pb.Ni,Se.Ag.Tl.Zn	
_	81110	K	83138	WES Sound	warde		SHITTHIS				
2								NY CAT I	NY CAT B Package		
3											
Cooler Tel	Cooler Temperature on Receipt	2.2	sno o.	Custody Seal (Y)	or N	Rece	Received on Ice	(Y) or N		Samples Intact(Y	or N
)			

This chain of custody is considered complete as is since this information is available in the owner laboratory.

^{***}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.

Pace Analytical

CHAIN-OF-CUSTODY / Andless

The Chain-of-Custody is a

WO#:30473460

WO#: 70208182

Due Date: 03/31/22 CLIENT: PACE-PA PM: CMG

1 of 1 Page:

ATORY AGENCY

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1.1 LI

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□DRINKING WATER

☐GROUNDWATER

- RCRA

COUST

Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057

Pace Project Manager. Rachel Christner

Pace Quote Reference:

Purchase Order No.:

Phone: 800.220,3069 Fax; None Emall To: dshay@gesonline.com East Syracuse, New York 13057

Attention: Accounts Payable via email at ges-invoices@ Company Name: Groundwater & Environmental Service

Invoice Information:

Report To: Devin Shay (GES) dshay@gesonline.com
Report To: Tim Beaumont (GES) tbeaumont@gesonline.com

Address: 6780 Northern BLVD, Suite 100

Required Cllent Information:

Section A

Required Project Information:

Section B

Section C

OTHER

SC 니 ⊒

LOCATION

Pace Project Number Lab I.D. N/A Samples Intact N/A NIA N/A SAMPLE CONDITIONS Sealed Cooler N/A NYA N/A N/A 0 N/A N/A Received on Ϋ́ 311des 13:50 3 3/17/2 Filtered (Y/N) Requested Analysis: юпаплей COSSSEV ACCEPTED BY / AFFILIATION HOBI IOI CONF 'oszł Devoesandni Pace Profile #: Semi-Annual System Sampling-Composite #OF CONTAINERS Juda 17:00 16/22 193 TIME SAMPLE TEMP AT COLLECTION SAMPLER NAME AND SIGNATURE 11.30 DATE TIME DATE COLLECTED RELINQUISHED BY / AFFILIATION 130 TIME 2/2/ DATE | Project Name: National Grid - Gloversville | Former MGP Site, Gloversville, NY | Project Number: | 16609275-120780-221-1106 | MATRIX | WARTIX | W C=COMP O SAMPLE TYPE ₹ MATRIX CODE Please send reports to: dshay@gesonline.com, theaumont@gesonline.com COOLERS. System Effluent Composite 0322 --END OF RECORD-NERegion@gesonline.com, ges@equisonline.com o o Required Client Information One Character per box.
(A-Z, 0-9 / ,-)
Samples IDs MUST BE UNIQUE SAMPLE ID Requested Due Date/TAT: Standard SAMPLES WILL ARRIVE IN Section D Additional Comments: ILEW #

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

Custody

ICB

O" ni qiheT

SPECIFIC EDD NAME:

Pittsburgh Lab Sample Conditi	OII C		1,110	001,01			1 DE
Face Analytical Client Name:	/		:5	F	Project#_		. 11.
ſ	-6) -			_		7
Courier: Fed Ex UPS USPS Client		Comme	ercial	Pace Other		Label	0
racking #: 7763/6906173					LI	/IS Login/	0
Custody Seal on Cooler/Box Present:	□ n	0	Seals	intact: yes	по	0	7
hermometer Used	Туре	of iced	Wet	Blue None		3	
Cooler Temperature Observed Temp 3	7	* C	Corre	ection Factor: O	°C Final Te	mp: 5. 7 · c	3047
emp should be above freezing to 6°C				11	Data and Init	als of person examining	-0
				pH paper Lot#	contents:	h 3-17-22	ന
Comments:	Yes	No	-N/A-	-1007611	1	N 3-17-04	-
Chain of Custody Present:	_	_		1,			Ö
Chain of Custody Filled Out:	-			2.			3
Chain of Custody Relinquished:				3,			
Sampler Name & Signature on COC:				4.			1
Sample Labels match COC:			ļ	5.			
-Includes date/time/ID Matrix:	m						-
Samples Arrived within Hold Time:			-	6.			-
Short Hold Time Analysis (<72hr remaining):	-			7.	-		- 2
Rush Turn Around Time Requested:	-	-		8,			1
Sufficient Volume:	-			9.			
Correct Containers Used:	-	-		10.			}
-Pace Containers Used:		-	-	<u> </u>			-
Containers Intact:	-	-	-	111,			-
Orthophosphate field filtered	-	-	-	12.	2		-
Hex Cr Aqueous sample field filtered	_	~	Dar	13/			
Organic Samples checked for dechlorination:	_	-	por				-
Filtered volume received for Dissolved tests		-	<u> </u>	15.			-
All containers have been checked for preservation.	- Dada			16.			
exceptions: VOA, coliform, TOC, O&G, Phenolics, Non-aqueous matrix	Rador	ι,					
All containers meet method preservation				Initial when	Date/time of preservation		
requirements.	_			completed Lot # of added	preservation		
			_	preservative			_
Headspace in VOA Vials (>6mm):				17.			4
Trip Blank Present:			1	18.			
Trip Blank Custody Seals Present			-	Italia Luban		Survey Meter	-
Rad Samples Screened < 0.5 mrem/hr			1	Initial when completed;	Date:	SN:	
Client Notification/ Resolution:				,	2.27		
Person Contacted:			Date	/Time:	Contact	ed B <u>y:</u>	
Comments/ Resolution:						·	
7.							
			-				-

Note: Whenever there is a discrepancy affecting North Carolina compilance 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	mple (Conditio	in Upon Rec	eint LIO#	:70208	182
Pace Analytical "	Client Na	mo:		Proj	MUTI		
/	CHERTIN	A / =			PM: CM	3 Due 1	Date: 03/31/22
O AT. 4 E. T. UDS T. USDS T. Client	Comme	rcial D	ace 🗍 the	<u> </u>	CLIENT	: PACE-PA	
Courier: Fed Ex UPS USPS Client Tracking #: 43 44 4098	893		000				
		Spale in	tact: 🗖 Yes	s No N/A	ıen	nperature Blank Pre	esent: Yes No
Custody Seal on Cooler/Box Present:	Docc ⊡g					e of Ice: (Wet) Blu	
Packing Material: Bubble Wrap Bubble	Correcti	on Factor	: + 0.1			nples on ice, cooling	
Thermometer Used: TH091	_Contecti	omnarati	re Correcte	ed(°C): Z 2		e/Time 5035A kits p	
Cooler Temperature(°C): 2./	COOLEL	emperati	116 0011000	ou(o)		-, ,	C/W 3/22/-
Temp should be above freezing to 6.0°C USDA Regulated Soil (N/A, water sample))				•	examining contents	S. All Par
Did samples originate in a quarantine zone wi	thin the Ur	nited State	es: AL, AR, CA	, FL, GA, ID, LA, MS, I	NC, Did	samples orignate fro	om a foreign source
MIN ANY DIV OD CC THE TV or VA (chack man)?	I Ves	nML L			HILL	uding Hawaii and Pu	erto Rico)? Tyes No
If Yes to either question, fill out a Regulate	ed Soil Ch	ecklist (F	-LI-C-010) a	nd include with SO	CUR/COC pa	aperwork.	
						COMMENTS:	
Chain of Custody Present:	□ Yes	□No		1.			
Chain of Custody Filled Out:	□ Yes	□No		2.			
Chain of Custody Relinquished:	DYES:	□No		3.			
Sampler Name & Signature on COC:	thes.	□No	□N/A	4.			
Samples Arrived within Hold Time:	□ Yes	□No		5.			
Short Hold Time Analysis (<72hr):	□Yes	INO		6.			
Rush Turn Around Time Requested:	□Yes	DNO		7.			
Sufficient Volume: [Triple volume provided for	1 telyes	□No		8.			
Correct Containers Used:	des.	□No		9.			
-Pace Containers Used:	DYes	□No					
Containers Intact:	es	□No	- 1	10.	·c	To office to the place	had container
Filtered volume received for Dissolved tests	□Yes	□Мо	ĽM/A		ir seaiment	is visible in the disso	iveo container.
Sample Labels match COC:	Yes	□No		12.			
-Includes date/time/ID, Matrix: SL WT)	OIL		-11/4	13. □ HN	0 0	I ₂ SO ₄ □ NaOH	□ HCI
All containers needing preservation have bee	n DYes	□No	□N/A	15.	103 LJF	123U4 LI NAUIT	D HOI
checked? pH paper Lot # MC160347							
All containers needing preservation are found	d to be			Sample #			
in compliance with method recommendation	2						
(HNO ₃ , H ₂ SO ₄ , HCl, NaOH>9 Sulfide,	□Yes	□No	□N/A				
NAOH>12 Cyanide)	4						
Exceptions: VOA, Coliform, TOC/DOC, Oil and G	Grease.						
DRO/8015 (water).				Initial when com	pleted: Lot	# of added	Date/Time preservative
Per Method, VOA pH is checked after analysis	3				pre	servative:	added:
Samples checked for dechlorination:	□Yes	□No	ON/A	14.			
KI starch test strips Lot #							
Residual chlorine strips Lot #					e for Res. Ct	nlorine? Y N	
SM 4500 CN samples checked for sulfide?	□Yes	□No	DH/A	15.			
Lead Acetate Strips Lot #					e for Sulfide	? Y N	
Headspace in VOA Vials (>6mm):	□Yes	□No	DH/A	16.			
Trip Blank Present:	□Yes	□No	(DN/A	17.			
Trīp Blank Custody Seals Present	⊟Yes	□No	DNA				
Pace Trip Blank Lot # (if applicable):				5115	10	V / N	
Client Notification/ Resolution:				Field Data Requi		Υ / Ν	
				Date	/Time:		
Comments/ Resolution:							

* PM (Project Manager) review is documented electronically in LIMS.

ENV-FRM-MELV-0024 01





May 03, 2022

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

RE: Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 17, 2022. 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

(Greensburg, PA) - Revision 1 - This report replaces the March, 31, 2022 report. This project was revised on May, 03, 2022 to add Total Phenols to the report.

The samples were subcontracted to Analytical Laboratory Services, Inc., 34 Dogwood Lane, Middletown, PA 17057 for Total Phenols analysis. Results of the analysis are reported on the Analytical Laboratory Services, Inc data tables.

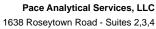
If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Courtney bench

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







Greensburg, PA 15601 (724)850-5600

May 03, 2022 Page 2

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services,

Inc.

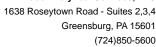
NE Region GES, Groundwater & Environmental Services,

Inc.

Bonnie Janowiak, Groundwater & Environmental Services,

Inc.







CERTIFICATIONS

Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

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

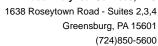
Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

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 #: 460198 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-Revised Report

Pace Project No.: 30473546

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30473546001	System effluent grab 0322	Water	03/16/22 11:15	03/17/22 09:15
30473546002	trip blank	Water	03/16/22 00:01	03/17/22 09:15



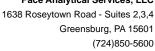
SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Sample ID	Method	Analysts	Analytes Reported	Laboratory
System effluent grab 0322	EPA 625.1 Dec 2016	SJG	7	PASI-PA
	EPA 624.1 Dec 2016	JAS	10	PASI-PA
	EPA 1664A	SEF	1	PASI-PA
	SM 4500H+B-2011	JRM	1	PASI-PA
	SM 4500CN-E-2011	NAH	1	PASI-PA
trip blank	EPA 624.1 Dec 2016	JAS	10	PASI-PA
	System effluent grab 0322	System effluent grab 0322 EPA 625.1 Dec 2016 EPA 624.1 Dec 2016 EPA 1664A SM 4500CN-E-2011	System effluent grab 0322 EPA 625.1 Dec 2016 SJG EPA 624.1 Dec 2016 JAS EPA 1664A SEF SM 4500H+B-2011 JRM SM 4500CN-E-2011 NAH	Sample ID Method Analysts Reported System effluent grab 0322 EPA 625.1 Dec 2016 SJG 7 EPA 624.1 Dec 2016 JAS 10 EPA 1664A SEF 1 SM 4500H+B-2011 JRM 1 SM 4500CN-E-2011 NAH 1

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: May 03, 2022

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:

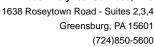
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

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.





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Method: EPA 624.1 Dec 2016
Description: 624.1 Volatile Organics

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

Date: May 03, 2022

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:

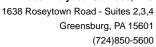
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

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.





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Method: EPA 1664A

Description: HEM, Oil and Grease

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

Date: May 03, 2022

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:

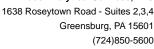
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

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.





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

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

Date: May 03, 2022

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 0322 (Lab ID: 30473546001)

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

• System effluent grab 0322 (Lab ID: 30473546001)

Method Blank:

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

Laboratory Control Spike:

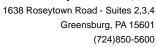
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

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

Duplicate Sample:

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





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Method: SM 4500CN-E-2011

Description: 4500-CN-E Cyanide, Total

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

Date: May 03, 2022

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: 491559

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30472243003

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

- MS (Lab ID: 2378403)
 - Cyanide

Additional Comments:

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



Date: 05/03/2022 01:50 PM

ANALYTICAL RESULTS

Project: National Grid - Gloversville-Revised Report

Sample: System effluent grab 0322	Lab ID:	30473546001	Collected	03/16/22	11:15	Received: 03/	17/22 09:15 Ma	atrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 Reduced Volume	Analytical	Method: EPA 6	625.1 Dec 20	16 Prepara	ition M	ethod: EPA 625.1	Dec 2016		
	Pace Anal	ytical Services	- Greensburg	g					
Pentachlorophenol	ND	ug/L	2.5	1.5	1	03/21/22 11:20	03/23/22 17:20	87-86-5	
Surrogates	.,,	ug/L	2.0	1.0	•	00/21/22 11.20	00/20/22 11:20	0. 00 0	
Nitrobenzene-d5 (S)	88	%.	15-104		1	03/21/22 11:20	03/23/22 17:20	4165-60-0	
2-Fluorobiphenyl (S)	82	%.	14-113		1	03/21/22 11:20	03/23/22 17:20	321-60-8	
Terphenyl-d14 (S)	98	%.	26-159		1	03/21/22 11:20	03/23/22 17:20	1718-51-0	
Phenol-d6 (S)	26	%.	10-48		1	03/21/22 11:20	03/23/22 17:20	13127-88-3	
2-Fluorophenol (S)	40	%.	10-66		1	03/21/22 11:20	03/23/22 17:20		
2,4,6-Tribromophenol (S)	77	%.	24-131		1	03/21/22 11:20	03/23/22 17:20		
	Analytical	Method: EPA 6	324 1 Dec 20	16					
624.1 Volatile Organics	-	lytical Services							
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/29/22 17:08	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		03/29/22 17:08		
Chloroform	ND	ug/L	1.0	0.47	1		03/29/22 17:08		
	ND ND	ug/L ug/L		0.47	1		03/29/22 17:08		
Ethylbenzene		Ū	1.0				03/29/22 17:08		
Tetrachloroethene	ND	ug/L	1.0	0.30	1			_	
Toluene Surrogates	ND	ug/L	1.0	0.24	1		03/29/22 17:08	108-88-3	
4-Bromofluorobenzene (S)	103	%.	80-120		1		03/29/22 17:08	460-00-4	
. ,					1				
Toluene-d8 (S)	97	%.	80-120		1		03/29/22 17:08		
1,2-Dichloroethane-d4 (S) Dibromofluoromethane (S)	111 107	%. %.	80-120 80-120		1		03/29/22 17:08 03/29/22 17:08		
Distribution of the trial (3)					'		03/29/22 17:00	1000-33-7	
HEM, Oil and Grease	Analytical	Method: EPA 1	664A						
	Pace Anal	ytical Services	- Greensburg	g					
Oil and Grease	ND	mg/L	5.0	1.8	1		03/29/22 10:14		
4500H+ pH, Electrometric	Analytical	Method: SM 45	500H+B-2011						
	Pace Anal	ytical Services	- Greensburg	g					
pH at 25 Degrees C	7.3	Std. Units	2.0	2.0	1		03/18/22 13:34		H3,H6
4500-CN-E Cyanide, Total	Analytical	Method: SM 45	500CN-E-201	1 Prepara	tion Me	ethod: SM 4500-0	CN-C-2011		
,	-	ytical Services							
Cyanide	ND	mg/L	0.010	0.0082	1	03/20/22 14:29	03/21/22 19:21	57-12-5	
Sample: trip blank	Lab ID:	30473546002	Collected	03/16/22	00:01	Received: 03/	17/22 09:15 Ma	atrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical	Method: EPA 6		 16					-
oz Tolatilo Olganios	,	ytical Services							
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/29/22 15:20	70-34-5	



ANALYTICAL RESULTS

Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

Sample: trip blank	Lab ID:	30473546002	Collecte	d: 03/16/22	00:01	Received: 03	/17/22 09:15 Ma	atrix: Water	•
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical	Method: EPA 6	324.1 Dec 2	016					
	Pace Anal	ytical Services	- Greensbu	ırg					
Chloroform	ND	ug/L	1.0	0.47	1		03/29/22 15:20	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/29/22 15:20	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		03/29/22 15:20	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		03/29/22 15:20	108-88-3	
Surrogates									
4-Bromofluorobenzene (S)	98	%.	80-120		1		03/29/22 15:20	460-00-4	
Toluene-d8 (S)	96	%.	80-120		1		03/29/22 15:20	2037-26-5	
1,2-Dichloroethane-d4 (S)	108	%.	80-120		1		03/29/22 15:20	17060-07-0	
Dibromofluoromethane (S)	108	%.	80-120		1		03/29/22 15:20	1868-53-7	



Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

QC Batch: 493562 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: 30473546001, 30473546002

METHOD BLANK: 2388382 Matrix: Water

Associated Lab Samples: 30473546001, 30473546002

Parameter	Units	Blank Result	Reporting Limit	MDL	Anglyzad	Qualifiers
Farameter	UIIIS			IVIDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND	1.0	0.24	03/29/22 12:39	
Benzene	ug/L	ND	1.0	0.41	03/29/22 12:39	
Chloroform	ug/L	ND	1.0	0.47	03/29/22 12:39	
Ethylbenzene	ug/L	ND	1.0	0.31	03/29/22 12:39	
Tetrachloroethene	ug/L	ND	1.0	0.30	03/29/22 12:39	
Toluene	ug/L	ND	1.0	0.24	03/29/22 12:39	
1,2-Dichloroethane-d4 (S)	%.	105	80-120		03/29/22 12:39	
4-Bromofluorobenzene (S)	%.	100	80-120		03/29/22 12:39	
Dibromofluoromethane (S)	%.	104	80-120		03/29/22 12:39	
Toluene-d8 (S)	%.	100	80-120		03/29/22 12:39	

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		20.0	100	60-140	
Benzene	ug/L	20	20.1	101	65-135	
Chloroform	ug/L	20	18.8	94	70-135	
Ethylbenzene	ug/L	20	20.6	103	60-140	
Tetrachloroethene	ug/L	20	21.5	108	70-130	
Toluene	ug/L	20	19.8	99	70-130	
1,2-Dichloroethane-d4 (S)	%.			103	80-120	
4-Bromofluorobenzene (S)	%.			100	80-120	
Dibromofluoromethane (S)	%.			108	80-120	
Toluene-d8 (S)	%.			102	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPLI	CATE: 2388	774		2388775							
			MS	MSD								
	;	30474320001	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	1.0 U	20	20	19.1	18.0	95	90	46-157	6	61	
Benzene	ug/L	1.0 U	20	20	20.0	19.6	100	98	37-151	2	61	
Chloroform	ug/L	1.3	20	20	19.6	18.6	91	86	51-138	5	54	
Ethylbenzene	ug/L	1.0 U	20	20	19.8	19.0	99	95	37-162	4	63	
Tetrachloroethene	ug/L	1.0 U	20	20	20.0	20.6	100	103	64-148	3	39	
Toluene	ug/L	1.0 U	20	20	19.2	18.4	96	92	47-150	5	41	
1,2-Dichloroethane-d4 (S)	%.						107	90	80-120			
4-Bromofluorobenzene (S)	%.						100	103	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-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

MATRIX SPIKE & MATRIX SP	PIKE DUPLI	CATE: 2388	774		238877	5						
	,	20.47.42200004	MS	MSD	MC	MCD	MC	MCD	0/ Daa		N4	
	٠	30474320001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Dibromofluoromethane (S)	%.						106	105	80-120			
Toluene-d8 (S)	%.						95	95	80-120			

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



Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

QC Batch: 491585 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: 30473546001

METHOD BLANK: 2378450 Matrix: Water

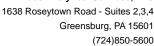
Associated Lab Samples: 30473546001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND ND	2.5	1.5	03/22/22 16:15	
2,4,6-Tribromophenol (S)	%.	70	24-131		03/22/22 16:15	
2-Fluorobiphenyl (S)	%.	95	14-113		03/22/22 16:15	
2-Fluorophenol (S)	%.	54	10-66		03/22/22 16:15	
Nitrobenzene-d5 (S)	%.	91	15-104		03/22/22 16:15	
Phenol-d6 (S)	%.	33	10-48		03/22/22 16:15	
Terphenyl-d14 (S)	%.	113	26-159		03/22/22 16:15	

LABORATORY CONTROL SAMPLE:	2378451					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pentachlorophenol	ug/L	10	10.6	106	38-152	
2,4,6-Tribromophenol (S)	%.			82	24-131	
-Fluorobiphenyl (S)	%.			81	14-113	
Fluorophenol (S)	%.			41	10-66	
trobenzene-d5 (S)	%.			90	15-104	
henol-d6 (S)	%.			27	10-48	
erphenyl-d14 (S)	%.			92	26-159	

MATRIX SPIKE & MATRIX S	PIKE DUPI	LICATE: 2378	452 MS	MSD	2378453							
Parameter	Units	30473939001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L		12	11.6	13.3	12.1	111	104	14-176	 10	86	
2,4,6-Tribromophenol (S)	%.						86	78	24-131			
2-Fluorobiphenyl (S)	%.						72	64	14-113			
2-Fluorophenol (S)	%.						47	38	10-66			
Nitrobenzene-d5 (S)	%.						85	78	15-104			
Phenol-d6 (S)	%.						29	24	10-48			
Terphenyl-d14 (S)	%.						86	81	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-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

QC Batch: 493500 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30473546001

METHOD BLANK: 2388086 Matrix: Water

Associated Lab Samples: 30473546001

Blank Reporting Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 5.0 1.8 03/29/22 10:07

LABORATORY CONTROL SAMPLE: 2388087

Spike LCS LCS % Rec
Parameter Units Conc. Result % Rec Limits Qualifiers

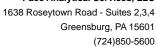
Oil and Grease mg/L 40 39.6 99 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2388088 2388089

MS MSD

30473546001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Conc. Conc. Result Result % Rec % Rec **RPD** RPD Qual Result Limits Oil and Grease ND mg/L 40 40 35.5 37.2 89 93 78-114 18

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





Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

QC Batch: 491212 Analysis Method: SM 4500H+B-2011
QC Batch Method: SM 4500H+B-2011 Analysis Description: 4500H+B pH

Laboratory: Pace Analytical Services - Greensburg

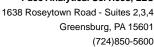
Associated Lab Samples: 30473546001

SAMPLE DUPLICATE: 2376232

Date: 05/03/2022 01:50 PM

30473546001 Dup Max Result Parameter Units RPD RPD Qualifiers Result 7.3 pH at 25 Degrees C 7.3 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.





National Grid - Gloversville-Revised Report Project:

Pace Project No.: 30473546

QC Batch Method:

QC Batch: 491559

SM 4500-CN-C-2011

Analysis Method:

SM 4500CN-E-2011

MDL

93

Analysis Description:

4500-CN-E Cyanide, Total

Laboratory:

Pace Analytical Services - Greensburg

Associated Lab Samples: 30473546001

METHOD BLANK: 2378401 Matrix: Water

Associated Lab Samples: 30473546001

Parameter

Blank

Reporting

Result

Limit

Analyzed

Qualifiers

Cyanide

Cyanide

Cyanide

Units mg/L

Units

mg/L

Result

0.010 U

ND

0.010

0.0082

03/21/22 19:12

LABORATORY CONTROL SAMPLE:

Parameter

Parameter

Date: 05/03/2022 01:50 PM

2378402

Spike Conc.

0.2

LCS Result

LCS % Rec % Rec Limits

90-110

Qualifiers

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:

2378403

MSD

Conc.

0.1

MSD

MS

% Rec **RPD**

Max RPD Qual

30472243003

Units

mg/L

MS

Conc.

Spike Spike

0.1

MS Result

0.19

2378404

0.092

Result

0.10

% Rec

88

MSD % Rec

Limits

97 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-Revised Report

30473546 Pace Project No.:

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

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

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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.

ANALYTE QUALIFIERS

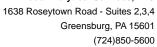
Date: 05/03/2022 01:50 PM

Н3 Sample was received or analysis requested beyond the recognized method holding time.

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

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

low.





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: National Grid - Gloversville-Revised Report

Pace Project No.: 30473546

Date: 05/03/2022 01:50 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
30473546001	System effluent grab 0322	EPA 625.1 Dec 2016	491585	EPA 625.1 Dec 2016	491856
30473546001 30473546002	System effluent grab 0322 trip blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	493562 493562		
30473546001	System effluent grab 0322	EPA 1664A	493500		
30473546001	System effluent grab 0322	SM 4500H+B-2011	491212		
30473546001	System effluent grab 0322	SM 4500-CN-C-2011	491559	SM 4500CN-E-2011	491867

Pace Analytical www.pacelabs.com

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Required C		Required Project Information:		volce Information:													r age.	5	_
ompany: -		Report To: Devin Shay (GES) dshay@gesonline.com	▼	Attention: Accounts Payable via email at ges-involces@gesonline.com	Payable via	email at ges	s-involces@g	gesonline.c	шо						REGU	REGULATORY AGENCY	AGENC	>	
ddress: 6	Suite 100	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com		Company Name: Groundwater & Environmental Services, Inc.	roundwater &	. Environme	ntal Services	s, Inc.				L	☐ NPDES ☐		ID WATER	GROUND WATER 🗀 DRINKING WATER	NKING WA	TER	
ast Syracı			_	Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	ogy Place, Su	ite 4, East	Syracuse, N	7 13057				TSU []		T RCRA		Ė	OTHER		
mail To: do	Email To: dshay@gesonline.com	Purchase Order No.:	-	Pace Quote Reference	ice:								V.	SITE	L	GAF IL		ل _ي	S _N
Phone: 800,220,3069 4051	Fax: None	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	Т	Pace Project Manager. Rachel Christner	er. Rachel C	hristner						707	LOCATION	<u>.</u>	L	L	1.		
Requested	kequested Due Date/TAT: Standard	Project Number: 0603275-120780-221-1106		Pace Profile #: Sen	#. Semi-Annual System Sampling-Grab	System (Sampling	Grab				Filtered (Y/N)	I (Y/N)						
Se	ation		8ARƏ+Ə	00	COLLECTED					Preservatives	ives	Requested Analysis:	sted S;'		GA,	12			
	Samples IDs MUST BE UNIQUE		C=COM	COMPOSITESTART	GNB		APLE TEI	соиты	pe					(\$991)	0054) IE	ogi) einis			
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-	System Effluent Grab 0322	ib 0322	ڻ ت		1/0//	11 11	7	1,	n 6	ψ			9 6	1 1 3	-	<u> </u>	ğ		
2	Trip Blank	WT	T Lab		3/1/2	7 1/21	\ \	2		2					2	<u> </u>	8		
3	END OF RECORD	RD														-			
4																			
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9							-												
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AMPLES	AMPLES WILL ARRIVE IN #	COOLERS.	V		N	10	755	<u>~</u> [7	7	{				3-16-2	3-16-22 13.50	9	N/λ	N/A	N/A
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lease sen	lease send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	Jmont@gesonline.com							_								N/A	Ν/A	N/λ
ERegion	IERegion@gesonline.com, ges@equisonline.com	om												•			N/λ	N/A	N/A
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of 32		1					0				7		Í					S	s

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

Pittsburgh Lab Sample Condi	tion	upoi	n Re	eceipt		
Pace Analytical Client Name:	-/	77	:5		Project #_	
Courier: Fed Ex UPS USPS Clien	t 📖 (Comm	ercial	☐ Pace Other		Label
Tracking #: 1/63/6906173				,	L	IMS Login/
Custody Seal on Cooler/Box Present:	☐ r	10	Seals	sintact: 🗍 yes 🛭	no	V
Thermometer Used		of Ice:	€ Ve	Blue None		_
Cooler Temperature Observed Temp	,9	٠c	Corre	ection Factor: O	_ °C Final T	_{emp:} 3 ⋅ 9 ∘c
Temp should be above freezing to 6°C						
				pH paper Lot#	Date and Ini	tials of person examining
Comments:	Yes	No	N/A	100961		Ph 3-17-22
Chain of Custody Present:	7,444			1.		
Chain of Custody Filled Out:	-			2.	<u>.</u>	
Chain of Custody Relinquished:				3.		
Sampler Name & Signature on COC:				4		
Sample Labels match COC:				5.		
-Includes date/time/ID Matrix:	ut		_			
Samples Arrived within Hold Time:	-			6.		
Short Hold Time Analysis (<72hr remaining):				7.		
Rush Turn Around Time Requested:		_		8.	.,	
Sufficient Volume:	_			9.		" '2711
Correct Containers Used:	-			10.		
-Pace Containers Used:						
Containers Intact:				11.		·
Orthophosphate field filtered				12.		
Hex Cr Aqueous sample field filtered	Ber	-		13.		
Organic Samples checked for dechlorination:	_		2	14.		
Filtered volume received for Dissolved tests				15.		
All containers have been checked for preservation.				16.		
exceptions: NOA, coliform, TOC, O&G, Phenolics, Non-aqueous matrix	Radon	1	<u></u>	10.		
All containers meet method preservation requirements.	_			Initial when completed	Date/time of preservation	
	,	· · · · · · · · · · · · · · · · · · ·		Lot # of added preservative		
Headspace in VOA Vials (>6mm):		-		17.		
Trip Blank Present:				18.		
Trip Blank Custody Seals Present	۷.					
Rad Samples Screened < 0.5 mrem/hr			_	Initial when completed:	Date:	Survey Meter SN:
Client Notification/ Resolution:				· · · · · · · · · · · · · · · · · · ·		
Person Contacted:			Date/	Гime:	Contacte	ed By:
Comments/ Resolution:						
•						

0#:30473546

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)

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

*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.





301 Fulling Mill Road | Middletown, PA 17057 | Phone: 717-944-5541 | Fax: 717-944-1430 | www.alsglobal.com

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

Analytical Results Report For

Pace Analytical Services, Inc.-PA

Project PNW174|30473546

Workorder <u>3234376</u>

Report ID 161931 on 4/11/2022

Certificate of Analysis

Enclosed are the analytical results for samples received by the laboratory on Mar 24, 2022.

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 Sarah 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 Global. ALS Middletown: 301 Fulling Mill Road, Middletown, PA 17057: 717-944-5541.

Recipient(s):

Emailed Reports - Pace Analytical Services, Inc. Rachel Christner - Pace Analytical Services, Inc.

Sarah Leung

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

Sarah Leung
Project Coordinator

(ALS Digital Signature)

PNW174|30473546 3234376



Sample Summary

<u>Lab ID</u> <u>Sample ID</u> 3234376001 30473546001

Matrix Ground Water <u>Date Collected</u> 03/16/2022 11:15 AM <u>Date Received</u> 03/24/2022 8:41 AM Collector CBC Collection Company
Collected By Client

PNW174|30473546

er 3234376



Reference

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).
- Except as qualified, Clean Water Act sample analyses are consistent with methodology requirements in 40 CFR Part 136.
- Except as qualified, Safe Drinking Water Act sample analyses are consistent with methodology requirements in 40 CFR Part 141.
- 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.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.

Standard Acronyms/Flags

J I	Indicates an estimated value between	the Method Detection Limit (MDL)) and the Practical Quantitation Limit (PQL) for the analyte
-----	--------------------------------------	----------------------------------	------------------------------------------	----------------------

- U Indicates that the analyte was Not Detected (ND)
- N Indicates presumptive evidence of the presence of a compound

MDL Method Detection Limit
PQL Practical Quantitation Limit

RDL Reporting Detection Limit

ND Not Detected - indicates that the analyte was Not Detected at the RDL

Cntr Analysis was performed using this container

RegLmt Regulatory Limit

LCS Laboratory Control Sample

MS Matrix Spike

MSD Matrix Spike Duplicate

DUP Sample Duplicate

%Rec Percent Recovery

RPD Relative Percent Difference

LOD DoD Limit of Detection

LOQ DoD Limit of Quantitation

DL DoD Detection Limit

I Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL)

(S) Surrogate Compound

NC Not Calculated

* Result outside of QC limits

Please reference the result in the Results Section for analyte-level flags.

Page 25 of 32

PNW174|30473546

Workorder 3234376



		Project Notations
Lab ID	Sample ID	Sample Notations
		Result Notations
Notation Ref.		

PNW174|30473546 3234376



Detected Results Summary

Not applicable for this WO.

PNW174|30473546 3234376



Results

 Client Sample ID
 30473546001
 Collected
 03/16/2022 11:15 AM

 Lab Sample ID
 3234376001
 Lab Receipt
 03/24/2022 8:41 AM

WET CHEMISTRY

<u>Compound</u>	Result	<u>Flag</u>	<u>Units</u>	<u>RDL</u>	MDL_	<u>Method</u>	<u>Prepared</u>	<u>By</u>	<u>Analyzed</u>	<u>By</u>	<u>Cntr</u>
Phenolics	0.005 U	U	mg/L	0.005	0.004	EPA 420.4	04/08/2022	AKH	04/08/2022	AKH	В

PNW174|30473546 3234376



Sample - Method Cross Reference Table

Lab ID	Sample ID	Analysis Method	Preparation Method	Leachate Method
3234376001	30473546001	EPA 420.4	420.4/9066	

PNW174|30473546 3234376



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Lab ID	Sample ID	Preparation Method	Prep Batch	Analysis Method	Analysis Batch
3234376001	30473546001				
		420.4/9066	832341	EPA 420.4	834474

Chain of Custody



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

Subc

/ Pace Analytical*		\(\frac{1}{2}\)		10110111	ing intoiti	ution	ł					
www.pacelabs.com		mp in C				l						
/ TTT. pacaeas.com			ved on Ice		Yes	No						
			ed Cooler		Yes	No		quest Date:	3/18/22	Ana	alysis Due Date	3/31/202
Pace Analytical Services, Inc.		Sam	oles Intact	t l	Yes	No	S	hipped By:	FedEx			
1638 Roseytown Road							_	_				
Suites 2,3, & 4								Certificatio	n Required:			
Greensburg, PA 15601									•			
Phone: (724) 850-5600								Pace	Project No.:		30473546	
FAX: (724) 850-5601				Page	of	1					Rachel Christn	er
							-	•				
		Collection					,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Preservative
Pace Sample ID:	Matrix:	Date:	Time:			Anal	lysis Requested:			Analytica	al Method:	Type:
1 30473546001	WT	3/16/22	11:15	Phenolics							20.4	H2SO4
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yy: by Sc Gody S Sc COC COC COC COC COC COC COC COC COC CO		anc			***							
Temp Taken By: WO Temp (°C) Therm ID: Receipt Info Completed By: Cooler Custody Seal Intact Sample Custody Seal Intact Received on Ice Cooler & Samples Intact Correct Containers Provided Sample Label/COC Agree Addequate Sample Volumes	s dans	SDWA Compliance PWSID		<u> </u>								
Tak I ID: St In St In St	ip B Day ree	ق ر										
mp ceign mplet mpletumplet	aTr ≤41 dSc urie	SDWA (PWSID		****PI	ease supp	ly a metho	od blank and LCS	QC informa	ition on the f	inal report****		
4	ಽ೪౾೬೪	S &					Level IV Package	e Required.				
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Subcontract Lab:	Analytica	al Laboratory	Services,	, Inc.			Analysis Authoriz	ed By:	CHILDREN &	I WINDSING	ľ	Manager
Address:	301 Fulli	ng Mill Rd.					1		Pace Agent Nar	me		Title
		wn, PA 170	57				Acceptance of Te	erms By	_			
Phone:	717-944						, 1000pta00 0. 10		Subcontract Lat	Agent		Title
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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 32 of 32

Subcontracting Laboratory:	ALS Middletown
Project Must Arrive at Subco	ntracted Laboratory by: 3/22/22
Saturday Delivery	

Pace Analytical Services, LLC-Pittsburgh Laboratory Subcontracting Directions

Project Manager:	Rachel									
Project Number:	30473546		Today'	s Date: 3/18/22						
Sample ID	Matrix	Send Whole Jar (size/type)	Split / Pour Off From This Jar:	Volume to Send (if split off)						
30473546001	WT	AG3S								

		AART AART AART AART AART AART AART AART								
	,		`							
Completed by: (Initials	s) <u>RDC</u>	Date/Time: <u>_3</u>	/18/22 17:06	Shipped Verification Stamp						
Reviewed by: (PM Init	tials)	Date/Time:								
Received by SR: (Initi	als)	Date/Time:								
Packed by:(Initial/Date	e)	Verified by:(Initial/Da	ate)							



Appendix D – System Operational Data Summary

				NMH-1 NMH-6			Combined			FIT-500 FIC-500		Computerized Pressure Readings					AIT-700		FIT-900		POTW				
		Accumulated Days	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-Bag Filte Unit	r Pre-Organo Clay Vessels		Pre-Anion Resin Vessels	Post-Anion Resin Vessels	РН	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	Comments
		Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	·F	GPM	Gallons	Gallons X 1000	
202	2	Days		Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average		Average	Average	Average	Average		Average	Average			
202	_	181	260655	75.08	25.86	6742159	25.67	4.06	1058189	100.75	29.92	70.00	7950812	70.00	30.58	27.38	21.73	12.38	3.90	7.2	55.0	64.71	7724580	9004	
Januai	ry	29	41910	74.40	22.87	954500	23.23	3.64	151212	97.63	26.52	70.00	1127008	70.00	31.75	29.00	23.25	13.25	4.00	7.2	52.3	64.58	1096487	1288	
Februa	ary	27	38760	75.68	22.84	887589	24.53	3.25	126096	100.20	26.08	70.00	1038243	70.00	32.75	29.25	22.50	13.75	3.75	7.3	50.0	65.28	1008061	1178	
March	h	36	51915	75.89	25.85	1340698	26.05	4.20	225418	101.94	30.05	70.00	1591322	70.00	28.50	26.50	20.83	11.50	3.67	7.4	51.0	64.60	1543472	1802	
April		26	37200	74.08	29.09	1084353	27.95	5.35	198815	102.03	34.44	70.00	1297186	70.00	29.25	26.00	21.00	12.00	4.00	7.2	54.0	64.75	1267152	1476	
May		29	41925	74.55	27.63	1158055	26.03	4.15	173411	100.58	31.78	70.00	1355424	70.00	31.00	26.50	21.00	11.75	4.00	7.3	59.5	64.55	1321657	1534	
June	:	34	48945	75.88	26.89	1316964	26.24	3.74	183237	102.12	30.64	70.00	1541629	70.00	30.20	27.00	21.80	12.00	4.00	7.2	63.4	64.50	1487751	1726	
July																									
Augus	st																								
Septem	ber																								
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