

January 19, 2023

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

RE: National Grid Hill Street Site - Gloversville, NY

20 Hill Street, Gloversville, New York

Semi-Annual Operations, Maintenance, and Monitoring Report

Dear Mr. Amin:

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

January 2023

Version 1





#### 2022 Semi-Annual OM&M Report

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

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Date:

January 19, 2023

Devin T. Shay, PG

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#### 1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between July and December 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;
- Install the new mobile link on the Generator
- Snow removal around the treatment building, as needed;
- 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 September 21, 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 October 6, and October 12, 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 July through December 2022, the water treatment system treated and discharged approximately 8,175,000 gallons of water to the POTW sewer at an average flow of 26.93 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 258 million gallons have been successfully treated and discharged without a permit exceedance.

#### 4 Future Activities

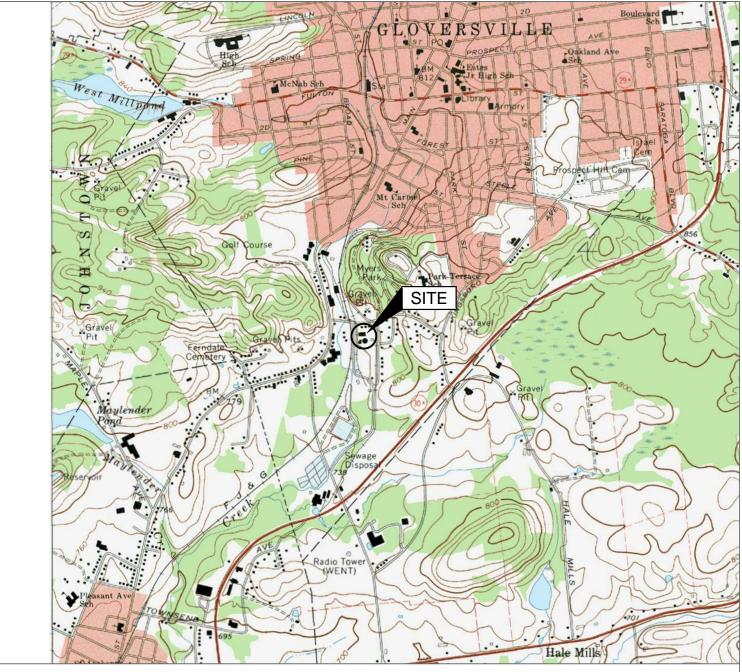
Below are OM&M activities planned for the next six months (January 2023 – June 2023):



- Conduct monthly site-wide inspections and weekly water treatment system inspections. Document the inspections.
- Operate the water treatment system in continuous batch mode. During normal operations, it is anticipated that 1 (one) on-site day per week will be required (to conduct OM&M activities such as bag filter change-outs and vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), the OM&M staff will respond immediately and remedy the situation.
- Complete the annual groundwater treatment media changeout in March 2023.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in March 2023.
- 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 January 1, 2023, through June 30, 2023, and submit to the NYSDEC and GJJWTF.



### **Figures**



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



#### Site Location Map

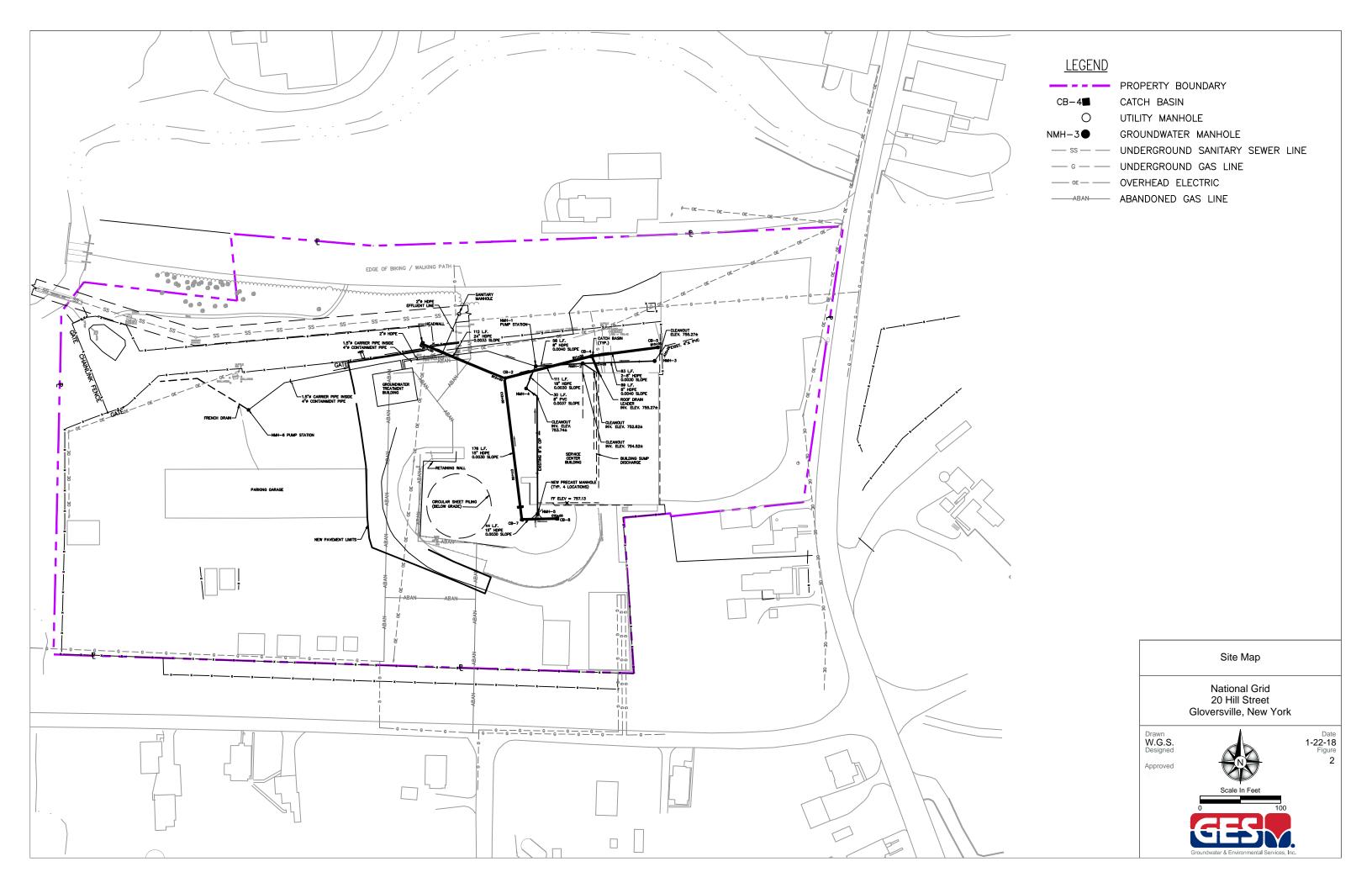
National Grid 20 Hill Street Gloversville, New York

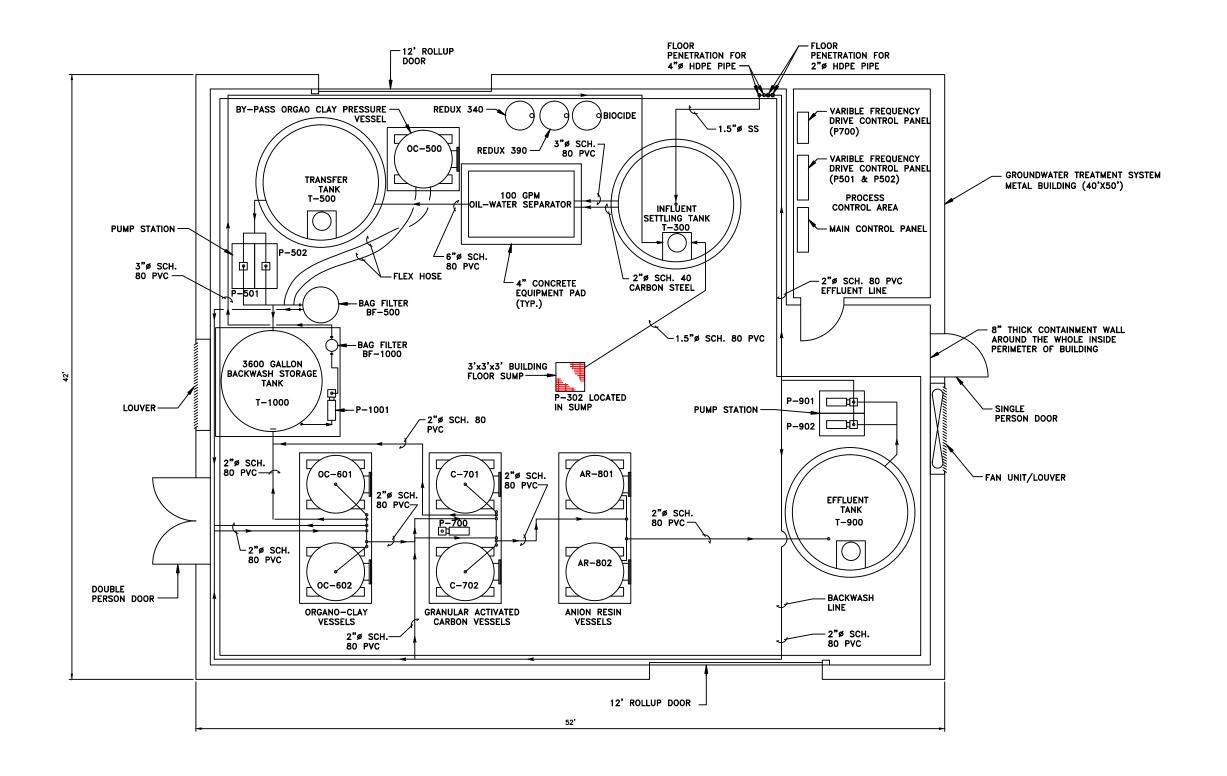
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

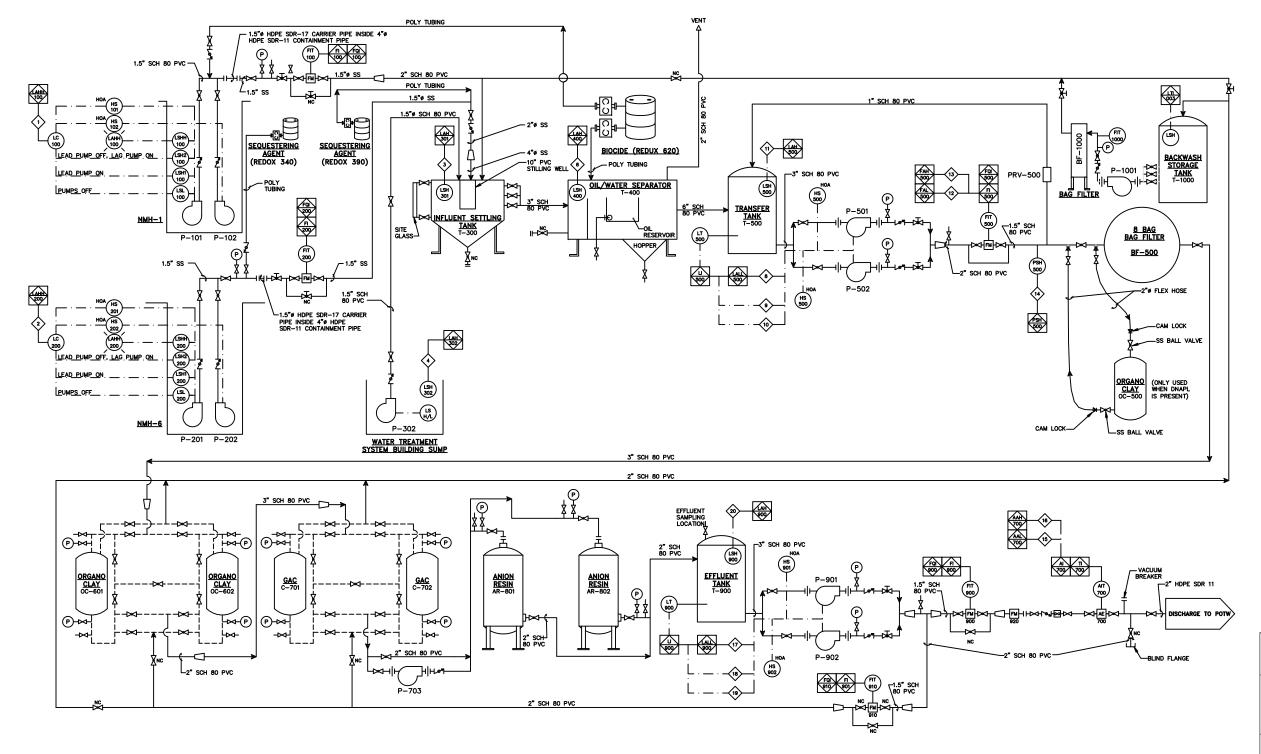
Date 1-22-18 Figure

Not to Scale



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

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



Groundwater System
Piping and Instrumentation Diagram

National Grid 20 Hill Street Gloversville, New York

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

Approved

Not to Scale



MODEL: HPGHH 750 3/6-2

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

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

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

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

MANUFACTURER: STANCOR MODEL:

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

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

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

 QUANTITY:
 5

 MANUFACTURER:
 ROSEMOUNT
 MAGNETIC 8711TSA015R1N0G1

SCALE: 0.4 TO 30 FT/S (4-20 MA)

INFLUENT SETTLING TANK (T-300)
QUANTITY: 1

MANUFACTURER: ASSMANN CORPORATION OF AMERICA

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

BUILDING SUMP PUMP (P-302)

QUANTITY:

ANUFACTURER: HYDROMATIC MODEL:

OSP50BRA1 30 GPM @ 20 FEET OF TDH FLOW RATE:

HP, 115 V, 1 P

MATERIALS OF CONSTRUCTION: CAST IRON

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

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

OIL/WATER SEPARATOR (T-400)
QUANTITY: 1
MANUFACTURER: H HYDRO QUIP, INC. AG-4SS-HP-1H-IP MODEL:

FLOW RATE: 150 GPM
MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

ASSMANN CORPORATION OF AMERICA MANUFACTURER: MODEL: ICT 1850

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

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

NUFACTURER: GRUNDFOS

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

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

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

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

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

\*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

QUANTITY:

MANUFACTURER:

WODEL:

WODEL:

WODEL:

WORTH WESTATES

USFILTER WESTATES

USFILTER WESTATES

VSFILTER WESTATES

VSFI

VARIABLE FREQUENCY DRIVE (V-700)

MANUFACTURER: SQUARE D

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

MANUFACTURER: BENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY:

MANUFACTURER: SCALE:

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

PRESSURE RELIEF VALVE (PRV-500)
OUANTITY: 1

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

BAG FILTERS (BF-500)
OUANTITY:

MANUFACTURER: MODEL:

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

8 BAG UNIT

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

MANUFACTURER: USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000

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

MEDIA CAPACITY: 34 CUBIC-FEET

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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

MANUFACTURER:

USFILTER WESTATES
USFILTER WESTATES MODEL PV-2000 MODEL: FLOW RATE: 75 GPM @ 75 PSI MAXIMUM (PER VESSEL)

MEDIA CAPACITY: 68 CUBIC-FOOT
MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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

RESIN FILTRATION VESSELS (AR-801 AND AR-802)
QUANTITY:
MANUFACTURER:
USFILTER WESTATES USFILTER WESTATES
USFILTER WESTATES PV-1000 MODEL: FLOW RATE: 75 GPM @ 75 PSI GAUGE MAXIMUM (PER

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

BACKWASH WATER STORAGE TANK DISCHARGE PUMPS (P-901 AND P-902)
OUANTITY:
2 MANUFACTURER: COLLIDS 7SH4G52B0 70 GPM @ 50 FEET TDH MODEL: FLOW RATE: 2 HP, 208 V, 3P TEFC MATERIALS OF CONSTRUCTION: STAINLESS STEEL

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1

MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

1750 MODEL:

CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:

LMI MILTON ROY I MI AA 941

FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT

REDUX390 REDUX CHEM. MANUFACTURER:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

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

#### **ABBREVIATIONS**

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

LEGEND:

PROCESS PIPING

— · — INSTRUMENT SIGNAL ---- SKID MOUNTED EQUIPMENT

SAMPLE TAP -₩-GLOBE VALVE

CHECK VALVE BALL VALVE

(P)→ PRESSURE GAUGE

REDUCER

CAM LOCK



CENTRIFUGAL PUMP



POSITIVE DISPLACEMENT PUMP



MAIN PLC CONTROLLER

LOCAL FIELD MOUNT

MAIN PLC INTERLOCK

#### MAIN PLC INTERLOCKS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

> Process and Instrumentation Diagram Legend

> > National Grid 20 Hill Street Gloversville, New York

W.G.S. Approved

1-30-18

Not to Scale



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

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	09/21/22
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	ND (<0.020)
Naphthalene	0.30	Semi-Annual	ND (<0.0025)
Aldrin	0.00005	Semi-Annual	ND (<0.000024)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000024)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.00098)
Pentachlorophenol	0.01	Semi-Annual	ND (<0.0025)

mg/L = milligrams per Liter



#### Table 2

### **Effluent Permit and Analytical Data**

**Grab Sample** 

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	09/21/22
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0040)
Cyanide, Total	0.10	Semi-Annual	0.018
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 (<0.0025)
Oil & Grease	150	Semi-Annual	ND (<5.0)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.6

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: 07/06/2022
 Technician: KL

 Time: 1100
 Weather: cloudy 77

Inspection	Comp	aleted	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	
			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: 08/02/2022
 Technician: KL

 Time: 0930
 Weather: Sunny 75

Inspection	Comp	leted	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 Asphalt starting to deterioate around grate
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	around grate
CB-5 catchbasin in good condition?	Yes	No	Come energy missing eround nines
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	res	INO	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: 09/07/2022
 Technician: KL

 Time: 1200
 Weather: cloudy 66

Inspection	Comp	aleted	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	
			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: 10/05/2022
 Technician: KL

 Time: 1000
 Weather: PC 52

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 Asphalt starting to deterioate 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	
CP 7 actabhasin in good condition?	Yes	No	Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Starting to peel at top
CB-7 catchbasin in good condition? CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	starting to peer at top
CB-8 catchbasin in good condition?	Yes	No	Cup. thank you size of 40/04/0045
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	Grouttech repaired 12/21/2015
Security fence secure to drainage ditch?	Yes	No	renaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	repaired gate 6/22/2020  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	20 mid way along trendin, stone pushed out by neavy now
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 licus to graded and new rip rap instance 16/21/2010
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	Costoxalio labilo lapidoda 10/21/2010
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

#### Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

 Date: 11/01/2022
 Technician: KL

 Time: 1000
 Weather: PC 52

Inspection	Comp	leted	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	
			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: 12/06/2022
 Technician: KL

 Time: 0930
 Weather: Cloudy 39

Inspection	Comp	leted	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	
			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	



## **Appendix B – Weekly Inspection Forms**

Date: 12/28/2022National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: Cloudy 28

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  Fire Extinguishers in good condition?  Ves  No  Annual inspections in December  Firet actinguishers in good condition?  Ves  No  Annual inspections in December  Firet actinguishers in good condition?  Ves  No  Calean Boockle pumps operating and in good condition?  Ves  No  Calean Boockle pumps operating and in good condition?  Ves  No  Calean Boockle pumps operating and in good condition?  Ves  No  Calean Boockle pumps operating and in good condition?  Ves  No  Calean Boockle pumps operating and in good condition?  Ves  No  Calean Redux 340 pump?  Number of extra Redux 340 drums?  Sulciding floor sump pump operational?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps?  No  Clean Redux 390 pumps?  No  Clean Redux 390 pumps?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Redux 390 pumps?  Ves  No  Clean Redux 390 pumps?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition?  Ves  No  Clean Boockle pumps operating and in good condition and free of leaks?  Ves  No  Clean Boockle pumps  No  Cleaned 5/17/2022 Sun  No  Cleaned 6/17/2022 Sun  No  No  Clea	Inspection	Com	oleted		Comments
Emergency key in lock box?  Security lights operating and in good condition?  Yes No  Ves No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  No No No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  No No  Annual inspections in December  First add kit and eye wash in good condition?  Yes No  No  Nomber of extra Blocide drums? Redux 620  Sadux 340 pump paralla and in good condition?  Yes No  Clean Redux 340 pump?  Yes No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Nomber of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 pump?  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 pump?  Yes No  Installed new head 7/17/2012  Number of extra Redux 340 pump?  Yes No  Installed new head 7/17/2012  Number of extra Redux 390 pumps?  No  No  Installed new head 7/17/2012  No  Installed new head 7/1	the contract of the contract o	_			
Security lights operating and in good condition?  Versilation of extra Biocide drums? Redux 620  Non-Wessilation of extra Biocide drums? Redux 620  Non-Wessilation of extra Biocide drums? Redux 620  Non-Wessilation of extra Biocide drums? Redux 620  Versilation of extra Biocide drums? Redux 620  Non-Wessilation of extra Biocide drums? Redux 620  Non-Wessilation of extra Biocide drums? Non-Wessilation of extra Biocide drums?  Number of extra Redux 340 drums?  Number of extra Redux 340 drums?  Number of extra Redux 340 drums?  Versilation of e					
Lighting operating and in good condition?  Ves No No Northalation operating and in good condition?  Ves No No Heating units operating and in good condition?  Ves No First aid, kit and sye wash in good condition?  Ves No Biocide pumps operating and in good condition?  Ves No Clean Biocide drums?  Ves No Clean Biocide drums?  Ves No					
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 aid kit and eye wash in good condition?  Yes  No  Clean Biocide pumps operating and in good condition?  Yes  No  Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps?  No  Installed new head 7730/2012 rebuilt unit 91/2012.  Number of extra Redux 390 fumps?  No  Installed new head 7730/2012 rebuilt unit 91/2012.  Number of extra Redux 390 fumps?  No  Clean Redux 390 pumps?  Yes  No  Clean Redux 390 pumps?  No  Installed new head 7730/2012 rebuilt unit 91/2012.  No  Clean Redux 390 pumps?  No  Installed new head 7730/2012 rebuilt unit 91/2012.  No  Installed new head 7730/2012 rebuilt unit 91/2012.  No  Clean 6x17/2022 Sun  No  No  Cleaned 5x17/2022 Sun  No  No  No  No  No  No  No  No  No  N	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  Number of extra Blocicle drums? Redux 820  Social Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Silding floor sump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Silding floor sump?  Yes  No  Clean Ledux 390 pumps operating and in good condition?  Yes  No  Clean Ledux 390 pumps operating and in good condition?  Yes  No  Clean Ledux 390 pumps?  No  Silding floor sump?  Yes  No  Clean Ledux 390 pumps?  Yes  No  Clean Ledux 390 pumps operating and in good condition and free of leaks?  Yes  No  Without Tarix 300 aediment?  Yes  No  No  No  No  Cleaned 5/17/2022 Sun  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 Clean Biocide pumps?  No Dicide pumps operating and in good condition?  Pies No Clean Biocide pumps?  No Direct Redux 340 pump operating and in good condition?  Pies No Clean Redux 340 pump operating and in good condition?  Pies No Clean Redux 340 pumps operating and in good condition?  Pies No Clean Redux 350 pumps operating and in good condition?  Pies No Clean Redux 350 pumps operating and in good condition?  Pies No Clean Redux 350 pumps?  No Clean Redux 350 pumps operating and in good condition?  Pies No Clean Redux 350 pumps?  Pies No Clean Bedux 350 pumps?  No Clean Bedux 350 pumps?  No Clean Bedux 350 pumps?  Pies No Clean Bedux 350 pumps operational?  Pies No Clean Bedux 350 pumps operational?  Pies No Clean Bedux 350 pumps?  No					Annual Inspections in December
Blocide pumps operating and in good condition?					i umaa mopeedene in Beeemeer
Clean Biocide pumps?   Yes	Biocide numps operating and in good condition?				
Number of extra Biocide drums? Radux 820   5	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)
Redux 340 pump operating and in good condition?  Ves No Clean Redux 340 pump?  Number of extra Redux 340 drums?  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 free of leaks?  Ves No Clean Duilding floor sump pump operational free of leaks?  Ves No Clean Duilding floor sump pump operational free of leaks?  Ves No Clean Duilding floor sump pump operation sump pump pump pump pump pump pump pump	Number of extra Biocide drums? Redux 620			How House	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).
Clean Redux 340 prump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 prumps?  Sulding floor sump pump operational?  Clean Duilding floor sump?  Sulding floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 is agond condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No No Rew Media 5/17/2022 Sun Influent Tank 500 in good condition?  Ves No No No New Media 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No No New Media 5/17/2022 Sun Influent Tank 500 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 sediment?  Ves No No New Unit 1/18/2017  No No New Unit 1/18/2017  No No New Unit 1/18/2017  Pump P-501 operating and in good condition?  Ves No New Unit 1/18/2017  Pump P-502 operating and in good condition?  Ves No No New Unit 1/18/2017  Pump P-503 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-504 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-505 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-507 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-507 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-507 operating and in good condition?  Ves No No New Unit 3/18/2014  Pump P-507 operating and in good condition?  Ves No Pump P-507 operati					
Number of extra Redux 340 drums?				Installed no	ew head 7/30/2012 rehuilt unit 9/1/2012
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Numbor of extra Redux 390 drums?  Suldiing floor sump pump operational?  Clean Dullding floor sump?  Clean Sol of good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Ves No New Media 5/17/2022 Sun Influent Tank 300 sediment?  Ves No New Media 5/17/2022 Sun Influent Tank 500 in good condition?  Ves No New Media 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No New Media 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 500 in good condition?  Ves No No New Unit 1/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Clean Harbors Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Influent Tank 500 sediment?  Ves No New Unit 1/2/18/2014 Influent Tank 500 sediment?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and		100	1 110 1	motaned m	5W 11000 1700/2012 1050iit 01iit 0/1/2012.
Clean Redux 900 pumps?		Yes	I No		
Number of extra Redux 390 drums?   3					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?  (The sump sump operational)  (Clean building floor sump?  (The sump sump sump operational)  (Cleaned 5/17/2022 Sump sump sump sump sump sump sump sump s					mistalica fiew fiedd 1/11/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/17/2022 Sun No Wish in good condition and free of leaks? Wes No Cleaned 5/17/2022 Sun No Wish in good condition? Wes No New Media 5/17/2022 No New Unit 1/18/2014 New Unit 1/18/2017 New Junit 1/18/2018			•		
Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Wes No  OWS in good condition and free of leaks?  Yes No  OWS in good condition and free of leaks?  Yes No  OWS may be sediment?  Yes No  Cleaned 5/17/2022 Sun  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS offluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS effluent Tank 500 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No  New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No  New Unit 12/18/2017  Yes No  OFF LINE  Bag filter unit operating and in good condition?  Yes No  Organo Clay OC-600 extra 1-0 Micro hasp?  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cytera tesel for NAPL removal on line?  Yes No  Organo Clay OC-600 cyterating and in good condition?  Yes No  Organo Clay OC-600 cyterating and in good condition?  Yes No  Organo Clay OC-600 cyterating and in good condition?  Yes No  Organo Clay OC-600 cyterating and in good condition?  Yes No  Organo Clay OC-600 cyterating and in good condition?  Yes No  Organo Clay OC-600 cyterating					Cleaned 5/17/2022 Sun
influent Tank 300 sediment?  OWS in good condition and free of leaks?  OWS flooper sediment?  OWS flooper sediment?  OWS mode in good condition?  Yes No Cleaned 5/17/2022 Sun  No New Media 5/17/2022  Clean OWS media?  Clean ows media?  Ves No New Media 5/17/2022  Clean OWS media?  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 New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Wes Glituent Tank 500 in good condition and free of leaks?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No New Unit 12/18/2017  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Number of extra 10 Micron bags?  Organo Clay OC-601 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-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 New Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?	Influent Tank 300 in good condition and free of leaks?				Cleaned 3/11/2022 Sulf
Change LNAPL boom from inside influent tank?  Wes No  OWS in good condition and free of leaks?  Wes No  OWS hopper sediment?  Wes No  New Media 5/17/2022 Sun  New Unit 12/18/2017  New Unit 12/18/2017  New Unit 14/7/2014  Yes No  OFF LINE  New Unit 14/7/2014  Yes No  OFF LINE  New Unit 14/7/2014  Yes No  Order more when level reaches 30  Organo Clay OC-600 Extra Vessel for NAPL removal on line?  Yes No  Order more when level reaches 30  Organo Clay OC-600 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  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  Survariant of the survariant					Cleaned 5/17/2022 Sun
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No New Media 5/17/2022 Sun New Media 5/17/2022 Clean OWS media in good condition?  Yes No New Media 5/17/2022 Clean OWS media'r trank 500 in good condition and free of leaks?  OWS effluent Trank 500 in good condition and free of leaks?  Yes No Selfluent Trank 500 in good condition and free of leaks?  Yes No Selfluent Trank 500 in good condition?  OWS effluent Trank 500 in good condition?  Yes No Selfluent Trank 500 in good condition?  Yes No New Unit 12/18/2017  New Unit 12/18/2018					GIGATION OF FF/ZUZZ SUIT
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  Yes No New Media 5/17/2022  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 osediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 osediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 osediment?  Yes No Amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Order more when level reaches 30  Order more when level reaches 30  Organo Clay OC-500 to perating and in good condition?  Yes No  Order more when level reaches 30  Organo Clay OC-500 perating and in good condition?  Yes No  Organo Clay OC-500 perating and in good condition?  Yes No  Organo Clay OC-500 perating and in good condition?  Yes No  Organo Clay OC-500 perating and in good condition?  Yes No  Organo Clay OC-500 perating and in good condition?  Yes No  Organo Clay OC-500 perating 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-701 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-701 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  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of door?  Yes No  New Unit 3/4/2014  Pu					
OWS media in good condition?  Clean OWS media?  Any LNAPL in OWS?  Any Lnapl in Experimental OWS?  Any Lnapl in Experimental OWS?  Any Lnapl in Experimental OWS?  Any Lnapl in Ows Media 5/17/2022  Any Lnapl in Ows Media 5/	OWS happer and iment?				Clooped 5/17/2022 Sup
Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Momunt?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 12/18/2017  Pump P-500 perating and in good condition?  Pump P-500 perating and in good condition?  PWS No New Unit 4/7/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No 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-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-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-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 Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 6/8/2018 Tee repair	OWS modis in good condition?				
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No  Change LNAPL boom from inside OWS effluent tank?  Yes No  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Yes No  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves No  Organo Clay OC-601 operating and in good condition?  Ves No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  Organo Lay OC-602 operating and in good condition?  Yes No  Darallel new media 3/08/2022  Carbon C-701 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-804 operating and in good condition?  Yes No  Pump P-902 operating and in good condition?  Yes No  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  New Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  New Hart Tank 1000 in good condition?  Yes No  New Unit 3/4/2014  New Hart Tank 1000 in good condition?  Yes No  New Unit 3/4/2014  New Hart Tank 1000 in good condition?  Yes No  New Unit 6/8/2018  New Hart Fark 10	Clean OWS media?				
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No					New Media 5/17/2022
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?  PWS No New Unit 12/18/2017  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PSS No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PSS No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PSS No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PSS No Organo Clay OC-601 operating and in good condition?  PSS No Organo Clay OC-601 operating and in good condition?  PSS No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition?  PSS No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition?  PSS No Parallel New media 3/08/2022  Organo Clay OC-601 operating and in good condition?  PSS No Parallel New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-801 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New Media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No Parallel New Media 3/08/2022  Arion Resin AR-802 operating and in good condition?  PSS No New Unit 3/4/2014  Pump P-902 operating and in good condition?  PSS No New Unit 2/4/	Change LNAPL booms from inside OWS?				
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No 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? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/08/2022 Carbon 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 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-800 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  Arion Resin AR-800 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  Arion Resin AR-800 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  Arion Resin AR-800 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  Arion Resin AR-800 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  Arion Resin AR-800					10/40/0044 01
Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pressure relief valve operating and fin good condition?  Pressure relief valve operating and fin good condition?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Order more when level reaches 30  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No  Number of extra 10 Micron bags?  80  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-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  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-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  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 Unit 2/18/2014  Pump P-902 operating and in good condition?  Yes 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  Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-1 pump panel operating and in good condition?  Yes No  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018	OWS effluent Tank 500 in good condition and free of leaks?				eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 persure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 persure relief valve operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Darallel No parallel No parallel No parallel New media 3/08/2022 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 No parallel New media 3/08/2022 Carbon C-702 operating and in good condition? Ves No parallel No parallel New media 3/08/2022 Carbon C-703 operating and in good condition? Ves No parallel New media 3/08/2022 Carbon C-704 operating and in good condition? Ves No parallel New media 3/08/2022 Carbon C-705 operating and in good condition? Ves No parallel New media 3/08/2022 Carbon C-706 operating and in good condition? Ves No parallel New media 3/08/2022 Carbon C-707 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 Calibrate PH and temperature meter? Ves No 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 dodr? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Water Tank 1000 in good condition? Ves No New Water Tank 1000 sediment? Ves No No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Ves No New Unit 6/8/2018 New Unit 9/18/2018 NMH-6 manway cover in good condition? Ves No New Unit 9/18/2018 NMH-6 manway cover in good condition? Ves No No New Unit 9/18/2018 NMH-6 manway cover				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE  Bag filter unit operating and in good condition? Wumber of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Yes No Dranallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No Dranallel new media 3/08/2022 Carbon C-701 operating and in good condition? Yes No Dranallel new media 3/08/2022 Carbon C-702 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Dranallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No New Unit 2/18/2014 Pump P-901 operating and in good condition? Yes No New Unit 2/18/2014 Pump P-1001 operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 NMH-6 manway cover in good condition? Yes No New Unit 6/8					N 11 '1 40/40/0047
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No 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 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 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 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of deaks? 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-902 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-1001 operating and in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover in good condition? Yes No Cleaned 5/17/2022 Sun NMH-1 manway cover 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 6/8/2018 New Unit 6/8/2018 Pump P-103 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Pump P-104 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Holm 6/	Pump P-501 operating and in good condition?				
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Wes No Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No Parallel new media 3/08/2022  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-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 BW storage water Tank 900 in good condition and free of leaks?  Yes No BW storage water Tank 900 sediment?  Yes No New Unit 3/4/2016 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 BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No NMH-1 manway cover in good condition?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Darallel new media 3/08/2022  Arion Resin AR-802 operating and in good condition?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Darallel new media 3/08/2022  New No New Unit 6/8/2018  New Darallel new media 3/08/2022  No New Unit 6/8/2018  New Darallel n	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 3/08/2022  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-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 Rew Unit 3/4/2014  Wes No New Unit 3/4/2016 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 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 New Unit 5/22/2019					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?  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?  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  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  BW water Tank 1000 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  NMH-1 manway cover in good condition?  Yes No  No  New Unit 3/4/2014  Yes No  Cleaned 5/17/2022 Sun  NMH-1 internal piping and in good condition?  Yes No  No  New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes 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  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  Calibrate PH and temperature meter?  Yes 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?  Yes No  Pump P-901 operating and in good condition?  Yes No  Substance Water Tank 1000 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  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  New Unit 6/8/2018  New Unit 6/8/2018  Pump P-101 operating?  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	
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?  Orbon Resin AR-803 operating and in good condition?  Orbon Resin AR-804 operating and in good condition?  Orbon Resin AR-805 operating and in good condition?  Orbon Resin AR-806 operating and in good condition?  Orbon Resin AR-806 operating and in good condition?  Orbon Resin AR-807 operating and in good condition?  Orbon Resin AR-808 operating and in good condition and free of leaks?  Orbon Resin AR-809 operating and in good condition and free of leaks?  Orbon Resin AR-809 operating and in good condition?  Orbon Resin AR-801 operating and in good condition?  Orbon Resin AR-802 operating and in good condition?  Orbon Resin A		_	-		
Carbon C-701 operating 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  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  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No  No  NHH-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  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  BW water Tank 1000 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 operating and in good condition?  Wes 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  BW water Tank 1000 in good condition?  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  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					
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?  Water Tank 1000 in good condition?  Water Tank 1000 in good condition and free of leaks?  Water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 6/8/2018  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?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  BW water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  BW water Tank 1000 operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  MMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2022 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/17/2022 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 9/18/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 5/12/2022 Sun  NMH-6 manway cover in good condition?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes 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-101 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 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  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 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 internal piping and electrical in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  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?  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  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-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?  Yes No  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  No  New Unit 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?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 5/22/2019					/ / 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?  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  No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2022 Sun  New Unit 6/8/2018  New Unit 5/18/2018  New Unit 9/18/2018  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 2/18/2014  Yes No  Cleaned 5/17/2022 Sun  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 6/8/2018  New Unit 9/18/2018  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 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 5/17/2022 Sun  New Unit 6/8/2018  Cleaned 5/17/2022 Sun  New Unit 9/18/2018  New Unit 9/18/2022 Sun  New Unit 9/18/2022 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?  Yes  No  New Unit 6/8/2018  Pump No  New Unit 9/18/2018  No  Cleaned 5/17/2022 Sun  No  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 9/18/2019					New Unit 2/18/2014
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Namp P-101 operating?  Pump P-102 operating?  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/202 Sun  New Unit 9/18/2018  New Unit 9/18/202 Sun  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/202 Sun  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/202 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  New Unit 5/17/2022 Sun  NMH-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 5/17/2022 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	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  NHH-6 pump panel operating and in good condition?  Yes  No  NHH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  New unit 5/22/2019					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  No New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 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 5/17/2022 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  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			No		
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			
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: 12/20/2022National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: Sunny 27

Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	, Vaa			
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed no	out bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump?  Number of extra Redux 340 drums?	res	INO	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 5/17/2022 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		
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	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTT EINE
Number of extra 10 Micron bags?	8		Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes			11011 1110414 0/00/2022
Carbon C-701 operating and in good condition?		No	parallel	new media 3/08/2022
	Yes	No No	parallel parallel	new media 3/08/2022 new media 3/08/2022
Carbon C-702 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/08/2022 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 3/08/2022 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 Yes	No No No	parallel parallel	new media 3/08/2022 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	No No No No	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-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No 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 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 Yes	No 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No No No No No No	parallel parallel parallel parallel	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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No No No No No No No 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 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? Treated water is clear and free of 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 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 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 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 12/14/2022National GridTechnician: KLTime: 1330Gloversville, New YorkWeather: Sunny 28

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	<u> </u>	Annual mapeedions in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	now bood	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6	new neau i	7/30/12 (F-304B) and 3/11/13 (F-304A).
Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	165	110	ilistalleu lie	ew flead 7/30/2012 febulit utilt 9/1/2012.
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?		1 NO 4	'	ristalled flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		Class ad E/47/2022 Cus
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/17/2022 Sun
	Yes	No		01 15/47/0000 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
IBag tilter unit operating and in good condition?	` '			
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	9	6		er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	<b>6</b> 104	parallel	new media 3/08/2022
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	6 104 No	parallel parallel	new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay 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	104 No No	parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo 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	104 No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon 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	6 104 No No No	parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-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	6 104 No No No No	parallel parallel parallel parallel	new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good 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	6 104 No No No No No	parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin 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	6 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good 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	6 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage 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	6 104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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	6 104 No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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	6 104 No No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	6 104 No No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-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	6 104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  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	6 104 No	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  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	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-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	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	6 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 12/06/2022National GridTechnician: KLTime: 1300Gloversville, New YorkWeather: Cloudy 35

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	<del>                                     </del>	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<i>'</i>	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 Hoda 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?	, ,	1 110 1	motanou no	77 110ad 1700/2012 10Dailt dilit 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?		4	·	netalied new fload 17 17/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Glouriou of 1172022 out
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned of 11/2022 Guil
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	_	New Media 3/11/2022
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?	salled 9/10/2014 Cleall Halbols
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 4/1/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTT EINE
Number of extra 10 Micron bags?		04	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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			11011 1110414 0/00/2022
Carbon C-702 operating and in good condition?	1 00	I N∩	narallel	new media 3/08/2022
	Yes	No No	parallel parallel	new media 3/08/2022 new media 3/09/2022
TATION RESID AR-XUT Operating and in good condition?	Yes	No	parallel	new media 3/09/2022
Arion Resin AR-801 operating and in good condition?	Yes	No No	parallel parallel	new media 3/09/2022 new media 3/08/2022
Arion Resin AR-802 operating and in good condition?	Yes Yes	No No No	parallel	new media 3/09/2022
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes	No No No	parallel parallel	new media 3/09/2022 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?	Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 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?	Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel	new media 3/09/2022 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?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel	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
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No No No No No No No No	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel	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
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel	new media 3/09/2022 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
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/09/2022 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  Cleaned 5/17/2022 Sun
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel	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
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun ew 6/8/2018-Tee repair 11/6/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 11/29/2022National GridTechnician: KLTime: 1300Gloversville, New YorkWeather: Cloudy 35

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		
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		Ilistalled flew flead 1/11/2012
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		Glodifod of 11/2022 Cult
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		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes Yes	No No		Nav. Unit 40/40/2047
Pump P-501 operating and in good condition?			New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No No	Ord	New Unit 4/7/2014  OFF LINE
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags?	Yes Yes Yes	No No No	Ord parallel	New Unit 4/7/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes Yes	No No No No		New Unit 4/7/2014  OFF LINE 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 12	parallel	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 12 104 No	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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No No No No 12 104 No No	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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No No 12 104 No 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No No 12 104 No No No No No	parallel parallel parallel parallel parallel	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No No No 12 104 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 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No No No No 12 104 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
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No No No 12 104 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 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 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No 12 104 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 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
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 No No No 12 104 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 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 eaned 5/10/2016 Clean Harbors
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No No No No 12 104 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 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
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 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 media 3/08/2022 New media 3/08/2024  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks?	Yes	No 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 media 3/08/2022 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	New 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 media 3/08/2022 New media 3/08/2024  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	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 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022 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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  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  Cleaned 5/17/2022 Sun  Wew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	New Unit 4/7/2014  OFF LINE  er more when level reaches 30  new media 3/08/2022  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 11/22/2022National GridTechnician: KLTime: 1200Gloversville, New YorkWeather: Cloudy 39

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	<u> </u>	umaa mopeetiene in Beeenisei
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	100	7	How Hoda 7	700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1	motanou no	W 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?		4		istalied flew flead 1/11/2012
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		Clearled 3/11/2022 Sulf
Influent Tank 300 in good condition and nee of leaks?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/17/2022 Sun
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modis in good condition?	Yes	No		New Media 5/17/2022
OWS media in good condition? 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?	10/40/0044 01
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		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		
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?		20		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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	aned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?				
	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes Yes Yes	No No No		New Unit 2/18/2014  Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes Yes Yes	No No No		Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes	No No No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes Yes	No No No		Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes	No No No No	All Ne	Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	All Ne	Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 90	All Ne	Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Sun
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No No No No No No No No	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No No No No No No No No No	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No No No No No No 90 No No	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No N	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes	No N	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	All Ne	Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun

Date: 11/15/2022National GridTechnician: TBTime: 1300Gloversville, New YorkWeather: Cloudy 37

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	<del>                                     </del>	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<i>'</i>	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	100	7	How Hoda 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?	,	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?		4		ristanca new nead 1/11/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2022 Sulf
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No	_	Clearled 3/17/2022 Suit
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modis in good condition?				
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
	Yes	No		New Media 5/17/2022
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?		28		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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			
Carbon C-702 operating and in good condition?		No	parallel	new media 3/08/2022
	Yes	No No	parallel	new media 3/08/2022 new media 3/09/2022
Arion Resin AR-801 operating and in good condition?		No No		
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/09/2022
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	No No	parallel parallel	new media 3/09/2022 new media 3/08/2022
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel	new media 3/09/2022 new media 3/08/2022
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	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes	No No No No	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	parallel parallel parallel	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	parallel parallel parallel	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel	new media 3/09/2022 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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel	new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/09/2022 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  Cleaned 5/17/2022 Sun
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel	new media 3/09/2022 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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/09/2022 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  Cleaned 5/17/2022 Sun
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun ew 6/8/2018-Tee repair 11/6/2018
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Date: 11/09/2022National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: sunny 46

Inspection	Comp	leted		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	8			
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 No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		Ilistalled flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Greaties of 1172022 Curi
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		
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. Unit 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?	Yes	No		New Offit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTT LINE
Number of extra 10 Micron bags?	13		Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	V			new media 3/06/2022
0 - 1 - 1 0 704 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Yes	No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition?	Yes	No No		
Carbon C-702 operating and in good condition?			parallel	new media 3/08/2022
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes	No	parallel parallel parallel parallel	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?	Yes 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-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes	No No No No	parallel parallel parallel 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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Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 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	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	<del>                                     </del>	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<i>'</i>	umaar mepeediene in Becomiser
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		8	How Hoad 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	1 110 1	motanou m	77 110aa 1700/2012 100ant ant 67 1720 12.
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?		6	·	Hetalied Het Heda 17 1172012
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		Glocation of 11/2022 Guil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned of TITEOEE Guil
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	_	New Media 3/11/2022
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?	salled 9/10/2014 Clear Halbors
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 4/1/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTTENE
Number of extra 10 Micron bags?		44	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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	paralici	Tiew Tiledia 3/00/2022
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	Oic	diled 3/10/2010 Olean Harbors
Pump P-901 operating and in good condition?	Yes	No	1	New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		110W OTHE 2/10/2017
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1	
BW water Tank 1000 in good condition and nee of leaks?  BW water Tank 1000 sediment?	Yes	No	_	Cleaned 5/17/2022 Sun
Pump P-1001 operating and in good condition?	Yes	No	-	Giganieu o/ 17/2022 Ouli
NMH-1 manway cover in good condition?	Yes	No	+	Cleaned 5/17/2022 Sun
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No	1	Gloaned of 17/2022 Out
	163	90	All NL	ew 6/8/2018-Tee repair 11/6/2018
INMH-1 internal nining and electrical in good condition?	Vac		AII IN	.w 0/0//01051561504H 11/0//U10
NMH-1 internal piping and electrical in good condition?	Yes		7 (11 1 4	o/o/2010 100 10pa 1./o/2010
Change LNAPL boom in NMH-1?	Yes	No	7	·
Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes	No No	7 111 1 (	New Unit 6/8/2018
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes	No No No	7.11.1	New Unit 6/8/2018 New Unit 9/18/2018
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes	No No No	7.11.11	New Unit 6/8/2018
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	No No No No	74111	New Unit 6/8/2018 New Unit 9/18/2018
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	7.01.11	New Unit 6/8/2018 New Unit 9/18/2018
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No No No No No No		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? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No		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		
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 umaa mopeediene in Becomiser
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		9	How Hoda	1700/12 (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	motanou m	5W 11044 1700/2012 10541K 4HK 6/172012.
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	<u> </u>	mictanea new meaa 17 1772012
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		Cicarioa d/11/2022 curi
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned 6/11/2022 Guil
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	-	New Media 3/11/2022
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?	ealled 9/10/2014 Clean Halbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTT EINE
Number of extra 10 Micron bags?		52	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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 c/co/2022
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		Salica of 10/2010 Gloan Halbert
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 5/17/2022 Sun
Pump P-1001 operating and in good condition?	Yes	No		Greating of TT/EGEE Guil
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		Glodifod 6/11/2022 Gdff
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	7 (11 14)	5 5,6/2010 100 10pail 11/0/2010
Pump P-101 operating?	Yes	No	1	New Unit 6/8/2018
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018
NMH-6 manway cover in good condition?		No	1	Cleaned 5/17/2022 Sun
	Yes		1	SISSING OF FILEDER OWN
NMH-6 numn panel operating and in good condition?	Yes			
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes	No No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes Yes Yes	No No No		
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

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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 umaa mopeedene in Beeemeer
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		9	now nodd	1700/12 (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	1 110 1	motanou ne	5W 11000 1700/2012 1050iit 01iit 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 6		mistalica fiew fiedd 1/11/2012
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		Cleaned 3/11/2022 3dil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/17/2022 Suit
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free or leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modis in good condition?				
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
	Yes	No		New Media 5/17/2022
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?		0		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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 5/17/2022 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
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 5/17/2022 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	1	
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No	1	New unit 5/22/2019
i amp i zoz oporamig:	100	110	1	TOTT WITH OF LEFEUTU

Date: 10/11/2022National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: sunny 46

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 umaa mopeediene in Beeemsei
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	How House	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1 110 1	motaned m	5W 11000 1700/2012 1050iit 01iit 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 1 <del>10</del> 2		mistalica fiew fiedd 1/11/2012
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		Cleaned 3/11/2022 3dil
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/11/2022 Sun
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modic in good condition?				
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
	Yes	No		New Media 5/17/2022
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?		8		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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 5/17/2022 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
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 5/17/2022 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
	, 55	.,,,	1	

Date: 10/05/2022National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: PC 54

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		Annual mapeedons in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	new nead	7700/12 (1 -00+B) and 0/11/10 (1 -00+71).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	1	instance in	ew field 7/30/2012 repulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		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		Cleaned 5/17/2022 Sulf
Influent Tank 300 in good condition and free or leaks?				Cleaned 5/17/2022 Sun
	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		
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	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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	paraller	new media 3/00/2022
BW storage water Tank 900 in good condition and free of leaks?				
	Yes	No	CI	eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment?	Yes	No	Cit	eaneu 3/ 10/20 fo Clean Harbors
Treated water is clear and free of odor?	Yes	No	1	Nov. He: 2/4/2044
Pump P-901 operating and in good condition?	Yes	No	<b> </b>	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 5/17/2022 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
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	1	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	1	
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
i ump i -202 operating!	162	INU		INCW UIIIL U/ZZ/ZU IJ

Date: 9/27/2022National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: cloudy 68

Inspection	Comp	leted		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	2 No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	110	mistalicu 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?		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		01 15/47/0000
OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
	Yes	No No		New Media 5/17/2022
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free or leaks:	Yes	No	amount?	cancu 9/10/2014 Olcan Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	difficult.	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		4		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104 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			
TUarbon C-701 operating and in good condition?	V		parallel	new media 3/08/2022
	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	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	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?	Yes Yes Yes	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?	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? 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?	Yes	No 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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 New Unit 2/18/2014
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 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? BW water Tank 1000 sediment? Pump P-1001 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  Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/08/2022 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
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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  Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-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? NMH-6 internal piping and electrical in good condition?	Yes	No	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 9/20/2022National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: rain 68

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		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		3 N-		
Redux 340 pump operating and in good condition?	Yes Yes	No No	Installed no	our bood 7/20/2012 robuilt unit 0/1/2012
Clean Redux 340 pump?  Number of extra Redux 340 drums?	res	110	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		mistalica fiew fieda 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 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		
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	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	104	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? Treated water is clear and free of odor?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
	Yes	No No		New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes	No		New Unit 3/4/2014 New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		New Offic 2/16/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good container and nee or leaks:	Yes	No		Cleaned 5/17/2022 Sun
Pump P-1001 operating and in good condition?	Yes	No		C.Sanoa G, 11/2022 Guii
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		
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 5/17/2022 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		Name :
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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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		3	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?	100	1 110 1	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?		3		mistalica fiew fieda 1/11/2012
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		Cleaned 3/11/2022 3dil
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cleaned 3/17/2022 Sun
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modifier good condition?				
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		
Number of extra 10 Micron bags?	_	0		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	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	1	
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
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	90	ΔΙΙ ΝΙ	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	AIIN	5 5,6/2010 100 10pail 11/0/2010
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	1	Cleaned 5/17/2022 Sun
priviri-o manway cover in good condition!	165			Oleaned of 11/2022 Sull
NMH-6 nump panel operating and in good condition?		NIA		I I
NMH-6 pump panel operating and in good condition?	Yes	No No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes	No		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes Yes Yes	No No		Now unit 5/22/2010
NMH-6 pump panel operating and in good condition?  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	Comp	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 00/4D)
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	<b>1</b> No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	110	mstalicu ne	ow ficad 7730/2012 repulit drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 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		01 15/47/0000
OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS media in good condition? Clean OWS media?	Yes	No No		New Media 5/17/2022
Change LNAPL booms from inside OWS?	Yes Yes	No		New Media 5/17/2022
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	Sariou () 10/2011 Cicari 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-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	8	Q	Ord	
Organo Clay OC-601 operating and in good condition?	V	-		er more when level reaches 30
Organa Clay OC 602 energting and in good condition?	Yes	104	parallel	new media 3/08/2022
Organo Clay OC-602 operating and in good condition?	Yes	104 No	parallel parallel	new media 3/08/2022 new media 3/08/2022
Carbon C-701 operating and in good condition?	Yes Yes	104 No No	parallel parallel parallel	new media 3/08/2022 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	104 No No No	parallel parallel parallel parallel	new media 3/08/2022 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	104 No No No No	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-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	104 No No No No No	parallel parallel parallel parallel	new media 3/08/2022 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	104 No No No No	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	104 No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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	104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/08/2022 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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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	104 No	parallel parallel parallel parallel parallel parallel parallel	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 Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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 Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition 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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-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	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	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  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 8/30/2022National GridTechnician: TBTime: 830Gloversville, New YorkWeather: Sunny 84

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		4	now noda	1700712 (1 00 12) and 07 17 10 (1 00 17 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 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?		3		mistalica fiew fieda 1/11/2012
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		Cleaned 3/11/2022 Sulf
Influent Tank 300 sediment?	Yes	No	_	Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		GIGATION OF FF/2022 SUIT
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modis in good condition?	Yes	No		New Media 5/17/2022
OWS media in good condition? Clean OWS media?				
	Yes	No		New Media 5/17/2022
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	104	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 5/17/2022 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
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 5/17/2022 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	1	
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No	1	New unit 5/22/2019
IPHMn P-202 operating?				

Date: 8/24/2022National GridTechnician: TBTime: 1200Gloversville, New YorkWeather: Cloudy 85

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	<u>'</u>	amaa mepeedene m Beeemse.
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4	HOW Hoda I	7700712 (1 00 1B) and 07 1 17 10 (1 00 17 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 m	7 110dd 1700/2012 105dill dilli 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?		3		ristance new need 1/11/2012
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		Cleaned 5/17/2022 Sulf
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Clearled 3/17/2022 Suri
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun
OWS modic in good condition?				
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
	Yes	No		New Media 5/17/2022
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?		04		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104		
Organo Clay OC-602 operating and in good condition?			parallel	new media 3/08/2022
	Yes	No	parallel	new media 3/08/2022
Carbon C-701 operating and in good condition?	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	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	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	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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 Yes	No No No No No	parallel 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? Calibrate PH and temperature meter? BW storage 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	No No No No No No	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good 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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good 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	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
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel	new media 3/08/2022 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 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel parallel cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
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Date: 8/16/2022National GridTechnician:KLTime: 1200Gloversville, New YorkWeather: Sunny 70

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	<u>'</u>	amaa mepeedene m Beeemse.
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	HOW Hoda I	7700712 (1 00 1B) and 07 1 17 10 (1 00 17 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 m	7 110dd 1700/2012 105dill dilli 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?		4		ristance new need 1/11/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/17/2022 Sulf
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No	_	Clearled 3/17/2022 Suit
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		New Media 3/11/2022
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OIT LINE
Number of extra 10 Micron bags?		12	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes		O G	ci illoic wilcii icvci icaciica oo
		No	narallal	new media 3/08/2022
TOTAL CONTINUE OF THE PROPERTIES AND IN GOOD CONDITION?		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
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Date: 8/09/2022National GridTechnician:KLTime: 1200Gloversville, New YorkWeather: Sunny 77

Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No	now bood	7/20/42 /P 204P) and 2/44/42 /P 204A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No 5	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	,	110	motanou m	5W 11644 1766/26 12 1654III 41III 67 1726 12.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	-	ţ		
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		Ola 1 5 /4 7 /0000 O
OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun New Media 5/17/2022
OWS media in good condition? Clean OWS media?	Yes Yes	No No		New Media 5/17/2022 New Media 5/17/2022
Change LNAPL booms from inside OWS?	Yes	No		New Media 5/17/2022
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	Suriou 0/10/2011 Glouit 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-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFFLINE
Dog filter unit energting and in mand acculition 0				OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	Yes 12	No 20		ler more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes 12 Yes	No 20 No	parallel	ler more when level reaches 30 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes 12 Yes Yes	No No No	parallel parallel	ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay 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 20 No No	parallel parallel parallel	ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
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Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel parallel	ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
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Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/08/2022 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
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Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/08/2022 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 New media 3/08/2022  reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
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Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  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	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
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Date: 8/02/2022National GridTechnician:KLTime: 1245Gloversville, New YorkWeather: Sunny 75

Inspection	Comi	oleted		Comments
· · · · · · · · · · · · · · · · · · ·	Yes			- Comments
Treatment building in good condition?	Yes	No No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?  Lighting operating and in good condition?	Yes			
Ventilation operating and in good condition?	Yes	No 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?		No	now bood	7/20/12 (D 20/1D) and 2/11/12 (D 20/1A)
Number of extra Biocide drums? Redux 620	Yes		new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	6 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?	168	1	IIIStalleu IIt	ew flead 7/30/2012 repulit utilt 9/1/2012.
	Yes	No		
Redux 390 pumps operating and in good condition? Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		ilistalled flew flead 7/17/2012
	Yes	No		
Building floor sump pump operational? Clean building floor sump?	Yes	No	-	Cleaned 5/17/2022 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Cicalicu J/11/2022 Juli
Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No	-	Greatieu 3/11/2022 Sull
OWS in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes			Cloaned 5/17/2022 Sun
	Yes	No No		Cleaned 5/17/2022 Sun
OWS media in good condition? Clean OWS media?	Yes	No		New Media 5/17/2022
				New Media 5/17/2022
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes	No No	amaunt?	
	Yes Yes	No	amount?	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?			amount?	eaned 9/16/2014 Clean Harbors
	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes Yes	No No		New Unit 12/18/2017
Pump P-501 operating and in good condition?				
			New Unit 4/7/2014	
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		
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	Oro	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 28		OFF LINE ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	Yes Yes Yes Yes Yes	No No No 28	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?	Yes Yes Yes Yes Yes Yes Yes	No No No 28 No	parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 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?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No 28 No No	parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/08/2022  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 28 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 28 No No No No	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
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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?	Yes	No N	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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/08/2022  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 N	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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  ler more when level reaches 30  new media 3/08/2022  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
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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?	Yes	No N	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  eaned 5/10/2016 Clean Harbors
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PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE ler more when level reaches 30 new media 3/08/2022 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 New media 3/08/2024 Peaned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel 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 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2022  leaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No   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 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2022  Reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	OFF LINE  ler more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? 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
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?  RUMP P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 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

Date: 7/26/2022National GridTechnician:KLTime: 1245Gloversville, New YorkWeather: Sunny 75

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 moposiione in Becomiser	
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?		4		ristanca new nead 1/11/2012	
Building floor sump pump operational?	Yes	No No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2022 Sulf	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	_	Clearled 3/17/2022 Suit	
OWS in good condition and free of leaks?	Yes	No			
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2022 Sun	
OWS modis in good condition?	Yes	No		New Media 5/17/2022	
OWS media in good condition? Clean OWS media?					
	Yes	No		New Media 5/17/2022	
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?		36		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?					
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/08/2022	
	Yes	No No	parallel	new media 3/08/2022 new media 3/09/2022	
Arion Resin AR-801 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/08/2022 new media 3/09/2022 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 new media 3/09/2022	
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	parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022	
Arion Resin AR-801 operating and in good condition? Arion Resin 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	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	parallel parallel parallel	new media 3/08/2022 new media 3/09/2022 new media 3/08/2022	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No No	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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	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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/08/2022 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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel	new media 3/08/2022 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	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel	new media 3/08/2022 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  Cleaned 5/17/2022 Sun	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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  Cleaned 5/17/2022 Sun	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel Cle	new media 3/08/2022 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 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018	

Date: 7/19/2022National GridTechnician:KLTime: 1115Gloversville, New YorkWeather: Sunny 82

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	<u> </u>	umaa mopeetiene m Beeenisei		
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	100	7	How Hoda 7	700/12 (1 00 1B) and 0/11/10 (1 00 1/1).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?	, 00	1	motanou no	W 11644 1766/2012 1654IIK 41IIK 6/1/2012.		
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?		4		installed flew fledd 1717/2012		
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		Clouriou of 11/2022 Guil		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun		
Change LNAPL boom from inside influent tank?	Yes	No		Oledited of 11/2022 Guil		
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		New Media 3/11/2022		
Any LNAPL in OWS?	Yes	No	amount?			
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		aned 9/16/2014 Clean Harbors		
OWS effluent Tank 500 in good condition and free or leaks?	Yes	No	amount?	Railed 9/10/2014 Clear Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/1/2014		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Bag filter unit operating and in good condition?	Yes	No		OTT LINE		
Number of extra 10 Micron bags?		14	Orde	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	paralici	Tiew Tiledia 3/00/2022		
BW storage water Tank 900 in good condition and free of leaks?	Yes	INU				
		Nο				
IRW storage water Lank Q()() sediment?		No	Cle	aned 5/10/2016 Clean Harbors		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No	Cle	aned 5/10/2016 Clean Harbors		
Treated water is clear and free of odor?	Yes Yes	No No	Cle			
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No	Cle	New Unit 3/4/2014		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes	No No No	Cle			
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes Yes Yes Yes	No No No No	Cle	New Unit 3/4/2014		
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	Cle	New Unit 3/4/2014		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2022 Sun		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No No No No No No No No	Cle	New Unit 3/4/2014 New Unit 2/18/2014		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2022 Sun		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  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? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  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? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  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? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2022 Sun		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018		

Date: 7/11/2022National GridTechnician: TBTime: 1430Gloversville, New YorkWeather: Sunny 90

Inspection	ction Compl		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>'</i>	umaa mepedaene in Becomber	
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		)	How Hoad 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	w head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou no	W 11044 1700/2012 105411 4111 6/1/2012	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No	1	nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		1	,	notaliou non nodu 1/11/2012	
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		Glodified of 17/2022 Guil	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Gleaned 6/11/2022 Gail	
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		New Media 9/11/2022	
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?	salled 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFFERNE	
Number of extra 10 Micron bags?		52	Ord	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	paralici	Tiew Tiledia 3/00/2022	
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		Oic	arica o/ 10/2010 Olcari Harbors	
		Nο			
Pump P-901 operating and in good condition?		No No		New Unit 3/4/2014	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014 New Unit 2/18/2014	
Pump P-902 operating and in good condition?	Yes Yes	No No		New Unit 3/4/2014 New Unit 2/18/2014	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes	No No No			
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes	No No No		New Unit 2/18/2014	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes	No No No No			
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No		New Unit 2/18/2014  Cleaned 5/17/2022 Sun	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No		New Unit 2/18/2014	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? 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	All NL	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No No No No No No No No	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No No No No No No No No No	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes	No N	All Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  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 Ne	New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018	

Date: 7/06/2022National GridTechnician: KLTime: 1130Gloversville, New YorkWeather: cloudy77

Treatment building in good condition?  Fees No Emergency key in look box?  Fees No Security lights operating and in good condition?  Yes No Versitation operating and in good condition?  Yes No Heating units operating and in good condition?  Yes No Free Extinguishers in good condition?  Yes No Free Extinguishers in good condition?  Yes No Free Extinguishers in good condition?  Yes No No Free Extinguishers in good condition?  Yes No No Free Extinguishers in good condition?  Yes No No Heating units operating and in good condition?  Yes No No Heating units operating and in good condition?  Yes No No Heating units operating and in good condition?  Yes No No Redux 340 pump operating and in good condition?  Yes No Redux 340 pump operating and in good condition?  Yes No Clean Redux 340 pump?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Installed n	Inspection	Comr	oleted		Comments
Emergency key in lock box?  Security [Jahs peraling and in good condition?  Yes No Versitation operating and in good condition?  Yes No Versitation operating and in good condition?  Yes No Versitation operating and in good condition?  Yes No Annual inspections in December  First and xit and eye wesh in good condition?  Yes No Annual inspections in December  First and xit and eye wesh in good condition?  Yes No Can Broade pumps?  No N		_			Comments
Security lights operating and in good condition?  Versilation operat	Emergency key in lock box?				
Lighting operating and in good condition?  Ves No  No Ventilation operating and in good condition?  Ves No  First alid kit and evys wash in good condition?  Ves No  Clean Blocide pumps operating and in good condition?  Ves No  Clean Blocide pumps operating and in good condition?  Ves No  Clean Blocide pumps?  Ves No  Clean Blocide pumps?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 340 pump operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Redux 350 pumps operating and in good condition?  Ves No  Rodux 350 pumps operating and in good condition?  Ves No  Rodux 350 pumps operating and in good condition?  Ves No  Rodux 350 pumps operating and in good condition?  Ves No  Rodux 350 pumps operating and in good condition?  Ves No  Rodux 350 pumps operating and in good condition?  Ves No  Rodux 350 pump pump operational?  Ves No  Clean Redux 330 drums?  Ves No  Cleaned 5/17/2022 Sun  Rodux 350 pump pump operational?  Ves No  Cleaned 5/17/2022 Sun  Rodux 350 pumps pump pump operational?  Ves No  Cleaned 5/17/2022 Sun  Rodux 350 pumps pump pump pump pump operational?  Ves No  Cleaned 5/17/2022 Sun  Rodux 350 pumps pump pump pump pump pump pump pum		Yes	No		
Heating units operating and in good condition?		Yes	No		
Fire Extinguishers in good condition? Fire Stringuishers in good condition and free of leaks? Fire Stringuishers in good condition and free of leaks? Fire Stringuishers in good condition and free of leaks? Fire Stringuishers in good condition and free of leaks? Fire Stringuishers in good condition? Fire Stringuishers in good condition and free of leaks? Fire Stringuishers in good condition? Fire Stringuishers					
First aid kil and eye wash in good condition?  Siecolde pumps operating and in good condition?  Ves 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?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Redux 390 pumps operating and in good condition?  Ves No Clean Redux 390 pumps?  Ves No Clean Brown of the Redux 390 drums?  Soliding floor sump pump operational?  Ves No Clean Brown of the Redux 390 drums?  Soliding floor sump pump operational?  Ves No Cleaned 5/17/2022 Sum  Influent Tark 300 in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sum  No No Redux 390 pumps?  Ves No Cleaned 5/17/2022 Sum  No Cleaned 5/17/2022 Sum  No Cleaned 5/17/2022 Sum  No Cleaned 5/17/2022 Sum  No No Redux 390 pumps?  Ves No Cleaned 5/17/2022 Sum  No No Redux 390 pumps?  Ves No Cleaned 5/17/2022 Sum  No No New Media 5/17/2022 Sum  No No No New Media 5/17/2024 Media					
Blocide pumps operating and in good condition?					Annual Inspections in December
Ciean Biocide Jumps?  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?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 390 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Clean Redux 390 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Clean Redux 390 pumps?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Clean Redux 390 pumps?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Clean Building floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Clean Building floor sump?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2012.  No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2012.  No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  Ves No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  No No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  No No Cleaned 5/17/2022 Sun Installed new head 7/30/2014 rebuilt unit 9/1/2014.  No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No No Redux 19/1/2014 rebuilt unit 9/1/2014.  No No Redux 19/1/2014 rebuilt unit 9/1/2					
Number of extra Biocide drums? Redux 620   0					7/00/40 (D.004D)
Redux 340 pump operating and in good condition?				new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump? No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of strat Redux 40 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No No Cleaned 5/17/2022 Sun Influent Tank 300 sediment? Ves No No Cleaned 5/17/2022 Sun Influent Tank 500 in good condition and free of leaks? Ves No					
Number of extra Redux 340 drums?				Installed no	aw bead 7/30/2012 rebuilt unit 0/1/2012
Redux 390 pumps operating and in good condition?  Ves No Clean Redux 390 pumps?  Number of extra Redux 390 pumps?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2022 Sun Installed floor suppropure operational?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2022 Sun Installed floor suppropure operational?  Ves No Cleaned 5/17/2022 Sun Installed floor suppropure of the s				mstalica no	SW 11Cad 1/30/2012 1CBdilt drift 9/1/2012.
Clean Redux 390 pumps?  Wimber of extra Redux 390 drums?  Building floor sump pump operational?  Clean building floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 sediment?  Change LNAPL boom from inside influent tank?  Ves No Cleaned 5/17/2022 Sun  Wish poper sediment?  CNS noper sediment?  Wes No Cleaned 5/17/2022 Sun  OWS flooper sediment?  Wes No Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  OWS media in good condition?  Ves No New Media 5/17/2022 Sun  OWS media in good condition?  Ves No New Media 5/17/2022 Sun  OWS media in good condition and free of leaks?  Wes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No Now Seffluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Now Seffluent Tank 500 sediment?  Yes No Now Seffluent Tank 500 sediment?  Yes No Now Seffluent Tank 500 sediment?  Yes No Now World 1/17/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Now Unit 1/2/18/2017  Pump P-502 operating and in good condition?  Yes No New Unit 1/2/18/2017  Pump P-502 operating and in good condition?  Yes No Now Unit 1/2/18/2017  Pump P-502 operating and in good condition?  Yes No Now Unit 1/2/18/2017  Pump P-502 operating and in good condition?  Yes No Now Unit 1/2/18/2017  Pump P-502 operating and in good condition?  Yes No Order more when level reaches 30 Order more when level rea			•		
Number of extra Redux 390 drums?					Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun OWS hopper sediment? Ves No Cleaned 5/17/2022 Sun OWS media in good condition? Ves No New Media 5/17/2022 Clean OWS media? Ves No New Media 5/17/2022 Clean OWS media in good condition? Ves No New Media 5/17/2022 Clean OWS media? Ves No New Media 5/17/2022 Clean OWS media in store the sto	Number of extra Redux 390 drums?		1		
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? OWS in good condition and free of leaks? OWS more deal in good condition? Yes No New Media 5/17/2022 Sun OWS media in good condition? Yes No New Media 5/17/2022 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? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Unit 12/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 12/18/2017 Ves No New Unit 12/18/2017 Ves No OFF LINE	Building floor sump pump operational?	Yes	No		
Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Change INAPL boom from inside influent tank?  Ves No OWS in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun OWS media in good condition?  Ves No New Media 5/17/2022  Clean OWS media in good condition?  Ves No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  Clean OWS media in good condition and free of leaks?  Yes No New Media 5/17/2022  Cleaned 5/17/2022  Change INAPL booms from inside OWS?  Yes No OWS effluent Tank 500 in good condition and free of leaks?  Yes No OWS effluent Tank 500 sediment?  Yes No OWS effluent Tank 500 sediment?  Yes No OWS effluent Tank 500 sediment?  Yes No OWS ows own	Clean building floor sump?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?  Wes No  OWS in good condition and free of leaks?  Wes No  Cleaned 5/17/2022 Sun  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No  OWS effluent Tank 500 in good condition and free of leaks?  Yes No  OWS effluent Tank 500 sediment?  Yes No  OWS effluent Tank 500 sediment?  Yes No  Pump P-501 operating and in good condition?  Yes No  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-500 extra 10 Micron bags?  Togano Clay OC-500 ext					
OWS in good condition and free of leaks?  OWS hopper sediment?  Ves No New Media 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  Clean OWS media?  Yes No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  Yes No New Media 5/17/2022  Clean OWS filluent Tank 500 in good condition and free of leaks?  Yes No New Media 5/17/2022  Yes No New Media 5/17/2022  Cleaned 5/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No New Junit 12/18/2017  Yes No New Unit 12/18/2017  New Unit 12/18/2017  New Unit 12/18/2017  New Unit 12/18/2017  Yes No New Unit 17/2014  Yes No Order more when level reaches 30  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  No Darallel  New media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No Darallel  N					Cleaned 5/17/2022 Sun
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  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?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition?  Pump P-501 operating and in good condition?  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?  Bag filter unit operating and in good condition?  Vess No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  So No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes No  Organo Clay OC-500 operating and in good condition?  Yes					
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?  Wes No  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  OWS effluent Tank 500 in good condition?  Yes No  OWS effluent Tank 500 in good condition?  Yes No  OWS effluent Tank 500 in good condition?  Yes No  New Unit 2/18/2017  Pump P-501 operating and in good condition?  Yes No  New Unit 2/18/2017  Pump P-502 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  Number of extra 10 Micron bags?  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-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-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-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-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-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-601 operating and in good condition?  Yes No  No  Organo Clay OC-601 operating and in go					0
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 oin good condition and free of leaks? Yes No Semble LNAPL boom from inside OWS effluent tank? Yes No Change LNAPL boom from inside OWS effluent tank? Yes No Change LNAPL boom from inside OWS effluent tank? Yes No Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 perating 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 Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo C					
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Amount?  OWS effluent Tank 500 in good condition?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-502 operating and in good condition?  Yes No New Unit 4/7/2014  PEV-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 Organo Clay OC-601 operating and in good condition?  Yes No Organo Clay OC-601 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  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-804 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/08/2022  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/08/2022  Arion Resin AR-809 operating and in good condition?  Yes No No Parallel new media 3/08/2022  Arion Resin AR-809 operating and in good condition?  Yes No No Now Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No Now Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No Now Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No Now Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No Now Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No Now Unit 3/4/2018  Now Hart Tank 1000 in good condition					
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 amount?  Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount?  Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE Bag filter unit operating and ogo dondition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Carbon C-702 operating and in good condition? Ves No OFF LINE Carbon C-701 operating and in good condition? Ves No Darallel 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-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 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-701 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-701 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 Description of good condition of the of leaks? Ves No No New Unit 3/4/2014  Description of the description of good condition? Ves No New Unit 3/4/2014  Description of the description of good condition? Ves No New Unit 6/8/2018  New Unit 9/8/201					New Media 5/17/2022
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?  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?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-601 operating and in good condition?  Yes No Darallel 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-603 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 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 No Now New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2018  New water Tank 1000 in good condition?  Yes No No New Unit 3/4/2018  NaHH-1 manway cover in good condition?  Yes No No New U				amount?	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Ves No New Unit 12/18/2017 Pump P-501 operating and in good condition? PWPS No New Unit 12/18/2017 Pump P-502 operating and in good condition? PWPS 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 No No No OFF LINE OFF LI					eaned 9/16/2014 Clean Harbors
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 75psl? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Psp. 160 Order more when level reaches 30 Organo Clay OC-501 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Darallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/08/2022 Organo Crab operating and in good condition? Ves No Parallel new media 3/08/2022 Organo 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-802 operating and in good condition? Ves No Parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/08/2022 Arion Resin AR-809 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-809 operating and in good condition? Ves No Parallel new media 3/08/2022 Arion Resin AR-809 operating and in good condition? Ves No BW storage water Tank 900 sediment? Ves No No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of leaks? Wes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No No No No No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No No No New Unit 6/8/2018 Pump P-102 operating and in good condition? Ves	OWS effluent Tank 500 sediment?				carica 3/10/2014 Olcari 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? Yes No New Unit 47/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 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 Carbon C-701 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 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 Carbon C-706 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 Pump P-901 operating and in good condition? Yes No 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 Unit 3/4/2022 No Pump P-1001 operating and in good condition? Yes No No New Unit 3/4/2022 No NMH-1 pump panel operating and in good condition? Yes No No NHH-1 pump panel operating and in good condition? Yes No No New Unit 6/8/2018 Pump P-102 operating? Yes No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/18/2018 NMH-6 manway cover in good condition? Yes No No New Unit 9/1				arriourit.	
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? Pressure 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 removal on line? Pressure removal on line removal on line? Pressure removal on line removal on line? Pressure removal removal on line? Pressure removal on line removal on l					New Unit 12/18/2017
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-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Organo R-801 operating and in good condition?  Organo R-801 operating and in good condition?  Organo R-801 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 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 and in good condition?  Organo C-709 operating and in good condition?  Organo C-709 operating and in good condition?  Organo C-701 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-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 and in g		Yes	No		New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  160  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?  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  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-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 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 Cleaned 5/10/2016 Clean Harbors  Treated water Tank 900 in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  All New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No Cleaned 5/17/2022 Sun  NMH-1 manway cover 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  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 6/8/2018  New Her Arion Indicate a supplied to the parallel new media 3/08/2022  No No New Unit 6/8/2018  New Her Arion I	PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/08/2022 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 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 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 operating and in good condition? Ves No New Unit 3/4/2016 Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Ves No Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Ves No Cleaned 5/17/2022 Sun Pump P-101 operating and in good condition? Ves No No NMH-1 manway cover in good condition? Ves No NMH-1 internal piping and electrical in good condition? Ves No No New Unit 6/8/2018-Tee repair 11/6/2018 NMH-6 manway cover in good condition? Ves 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 New Derating and in good condition? Ves No No New Unit 6/8/2018 New Derating and in good condition? Ves No No New Unit 6/8/2018 New Derating New Occase of New Unit 6/8/2018 New Derating New Occase of New Unit 6/8/2018 New Derating New Occase of New Unit 6/8/2018 New Derating	Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes			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?  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-802 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-801 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 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?  Water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Yes No  No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No  No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  No New Unit 6/8/2018  New Unit 9/8/2018  NMH-6 pump panel operating and in good condition?  Yes No  No Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No New Unit 9/8/2018  No New Unit 9/8/2018  NMH-6 pump panel operating and in good condition?  Yes No  No New Unit 9/8/2019  NMH-6 pump panel operating?  Yes No  No New Unit 9/2/2/2019	Bag filter unit 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-703 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition and free of leaks?  BW storage water Tank 900 sediment?  Are No  BW storage water Tank 900 sediment?  Are No  BW storage water Tank 900 sediment?  Are No  BW water Tank 900 operating and in good condition?  Are No  Are No  Are New Unit 3/4/2014  Are No  BW water Tank 1000 in good condition?  Are No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Are No  BW water Tank 1000 in good condition?  Are No  BW water Tank 1000 in good condition?  Are No  Are No  Are No  Are No  Are New Unit 3/4/2014  Are No  Are No  Are No  Are No  Are New Unit 2/18/2014  Are No  Are N					
Carbon C-701 operating 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-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 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 5/17/2022 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Yes No No Cleaned 5/17/2022 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 5/22/2019					
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  BW water Tank 1000 sediment?  Yes No  Row Unit 3/4/2014  Pump P-9101 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  BW water Tank 1000 in good condition?  Yes No  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 pump panel operating and in good condition?  Yes No  NHH-1 internal piping and electrical in good condition?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019					
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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  GJJWTF meter operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No 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?  Wes No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2019					
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?  Freated water is clear and free of odor?  Pump P-901 operating and in good condition?  For the 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?  Wes No  Rew 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 in good condition and free of leaks?  Wes No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Hole for an way cover in good condition?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  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?  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?  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2022 Sun  MH-1 manway cover in good condition?  Wes No Cleaned 5/17/2022 Sun  NMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 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 internal piping and electrical in good condition?  Yes No  Pump P-201 operating?  Yes No  No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Pump P-201 operating?  Yes No  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?  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?  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  Cleaned 5/17/2022 Sun  MH-1 manway cover in good condition?  Wes No  MH-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  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Hole internal piping and electrical in good condition?  Yes No  New Unit 9/18/2018  New Unit 5/22/2019				paranoi	now modia 6/06/2022
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?  Yes No  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  WMH-1 manway cover in good condition?  Wes No  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?  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/22/2019					
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  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  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 3/4/2014  New Unit 2/18/2014  New Unit 3/4/2014  New Unit 3/4/2014  New Unit 2/18/2014  New Unit 3/4/2014  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2012  New Unit 9/18/2012  New Unit 9/18/2018  New Unit 9/18/2012  New Unit 9/18/2012  New Unit 5/22/2019	BW storage water Tank 900 sediment?			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?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No  No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  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 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019	Treated water is clear and free of odor?	Yes	No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  NMH-1 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 pump panel operating and in good condition?  Yes No  No  Cleaned 5/17/2022 Sun  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No  No  New Unit 9/18/2022 Sun  No  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No  New unit 5/22/2019	Pump P-901 operating and in good condition?				
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-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-201 operating and in good condition?  Yes  No  New Unit 9/18/2018  No  New Unit 9/18/2018  Yes  No  New Unit 9/18/2018  Yes  No  New Unit 9/18/2018  Yes  No  New Unit 9/18/2018  New No  New Unit 9/18/2018  Yes  No  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 5/22/2019	Pump P-902 operating and in good condition?				New Unit 2/18/2014
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NO  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  New Unit 9/18/2018  New Unit 9/18/2022 Sun  NHH-6 pump panel operating and in good condition?  Yes  No  No  New Unit 9/18/2022 Sun  NHH-6 internal piping and electrical in good condition?  Yes  No  No  New Unit 5/22/2019					
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  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  Pump P-102 operating?  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?  NHH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2022 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  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?  Pump P-201 operating?  Yes No  Cleaned 5/17/2022 Sun  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  No  No  New Unit 9/18/2018  Yes No  No  No  New Unit 9/18/2019  No  No  New Unit 9/18/2019  No  No  No  No  No  No  No  No  No  N					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  No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  No New Unit 9/18/2018  Yes No  No New Unit 9/18/2018					Classed E/17/2022 C
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  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018					Gleaned 3/17/2022 Sun
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  No New Unit 6/8/2018  Pump P-102 operating?  No New Unit 9/18/2018				All NI	ow 6/8/2018 Too renoir 11/6/2019
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2				All N	Cw 0/0/2010-166 16pail 11/0/2010
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2					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 5/17/2022 Sun  Yes  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 pump panel operating and in good condition?				
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 5/22/2019					
Pump P-201 operating? Yes No New unit 5/22/2019					
Pump P-202 operating? Yes No New unit 5/22/2019	Change LNAPL boom in NMH-6?				
	Change LNAPL boom in NMH-6? Pump P-201 operating?	Yes	No		



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





October 06, 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.: 30524035

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 22, 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.

David A. Pichette david.pichette@pacelabs.com (724)850-5617

trul Polito

Project Manager

**Enclosures** 

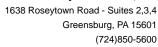
cc: Tim Beaumont, Groundwater & Environmental Services,

NE Region GES, Groundwater & Environmental Services,

Bonnie Janowiak, Groundwater & Environmental Services,

Inc.







#### **CERTIFICATIONS**

Project: National Grid - Gloversville

Pace Project No.: 30524035

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

Ohio EPA Rad Approval: #41249 Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457

Rhode Island Certification #: 65-00282

North Dakota Certification #: R-190

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

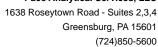
575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

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



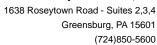


# **SAMPLE SUMMARY**

Project: National Grid - Gloversville

Pace Project No.: 30524035

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30524035001	System Effluent Composite	Water	09/21/22 12:00	09/22/22 09:30





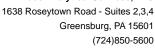
# **SAMPLE ANALYTE COUNT**

Project: National Grid - Gloversville

Pace Project No.: 30524035

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30524035001	System Effluent Composite	EPA 608.3 Dec 2016	TAW	7	PASI-PA
		EPA 200.7	JWT	22	PASI-MV
		EPA 245.1	JP2	1	PASI-MV
		EPA 625.1 Dec 2016	EAC	12	PASI-PA
		SM 3500-CrB-2011	PAS	1	PASI-PA

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





Project: National Grid - Gloversville

Pace Project No.: 30524035

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

**Date:** October 06, 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.

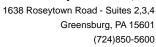
#### **Laboratory Control Spike:**

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.

#### **Additional Comments:**





Project: National Grid - Gloversville

Pace Project No.: 30524035

Method: EPA 200.7

Description: 200.7 Metals, Total

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

**Date:** October 06, 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: 276445

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 70230474001,70230507001

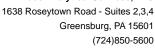
M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1397058)
  - Calcium
  - Magnesium
  - Potassium
  - Sodium

# **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.: 30524035

Method: EPA 245.1 Description: 245.1 Mercury

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

**Date:** October 06, 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.

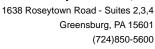
#### Matrix Spikes:

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.: 30524035

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

**Date:** October 06, 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.

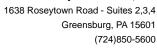
#### **Laboratory Control Spike:**

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.: 30524035

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

**Date:** October 06, 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.

#### 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: 534696

**Analyte Comments:** 

QC Batch: 534696

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

- BLANK (Lab ID: 2594558)
  - · Chromium, Hexavalent
- LCS (Lab ID: 2594559)
  - Chromium, Hexavalent
- LCSD (Lab ID: 2594560)
  - Chromium, Hexavalent
- System Effluent Composite (Lab ID: 30524035001)
  - Chromium, Hexavalent

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



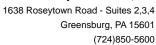
#### ANALYTICAL RESULTS

Project: National Grid - Gloversville

30524035 Pace Project No.:

Date: 10/06/2022 07:50 PM

Sample: System Effluent Lab ID: 30524035001 Collected: 09/21/22 12:00 Received: 09/22/22 09:30 Matrix: Water Composite Comments: • Hexavalent Chromium was not field filtered. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 608.3 Pesticides Reduced Vol. Analytical Method: EPA 608.3 Dec 2016 Preparation Method: EPA 608.3 Dec 2016 Pace Analytical Services - Greensburg Aldrin ND ug/L 0.024 0.0028 09/27/22 11:30 09/29/22 11:31 309-00-2 1 alpha-BHC ND ug/L 0.024 0.0083 1 09/27/22 11:30 09/29/22 11:31 319-84-6 beta-BHC ND ug/L 0.024 0.018 09/29/22 11:31 1 09/27/22 11:30 319-85-7 delta-BHC ND ug/L 0.017 0.024 1 09/27/22 11:30 09/29/22 11:31 319-86-8 gamma-BHC (Lindane) ND ug/L 0.024 0.013 1 09/27/22 11:30 09/29/22 11:31 58-89-9 Surrogates Tetrachloro-m-xylene (S) 68 %. 10-103 1 09/27/22 11:30 09/29/22 11:31 877-09-8 10-114 09/27/22 11:30 09/29/22 11:31 2051-24-3 Decachlorobiphenyl (S) 60 %. 1 200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 Pace Analytical Services - Long Island ND ug/L 200 31.5 10/05/22 12:18 10/06/22 13:32 7429-90-5 Aluminum 1 ND 60.0 20.8 10/06/22 13:32 7440-36-0 **Antimony** ug/L 1 10/05/22 12:18 ND 10.0 5.3 Arsenic ug/L 1 10/05/22 12:18 10/06/22 13:32 7440-38-2 200 ND ug/L 10/05/22 12:18 10/06/22 13:32 7440-39-3 Barium 13.7 1 ND ug/L 5.0 0.33 10/05/22 12:18 10/06/22 13:32 7440-41-7 Beryllium 1 Cadmium ND ug/L 2.5 0.31 1 10/05/22 12:18 10/06/22 13:32 7440-43-9 Calcium 98800 ug/L 200 61.7 10/05/22 12:18 10/06/22 13:32 7440-70-2 1 Chromium ND ug/L 10.0 1.1 10/05/22 12:18 10/06/22 13:32 7440-47-3 50.0 10/05/22 12:18 10/06/22 13:32 7440-48-4 Cobalt ND ug/L 4.0 25.0 10/05/22 12:18 10/06/22 13:32 7440-50-8 Copper ND ug/L 3.7 1 Iron 588 ug/L 100 19.9 10/05/22 12:18 10/06/22 13:32 7439-89-6 1 Lead ND 5.0 2.2 10/05/22 12:18 10/06/22 13:32 7439-92-1 ug/L 1 17000 200 10/06/22 13:32 7439-95-4 16 2 10/05/22 12:18 Magnesium ug/L 1 10.0 2.9 10/05/22 12:18 10/06/22 13:32 7439-96-5 Manganese 94.2 ug/L 1 Nickel ND ug/L 40.0 4.4 10/05/22 12:18 10/06/22 13:32 7440-02-0 1 10/06/22 13:32 7440-09-7 Potassium ND ug/L 5000 1020 1 10/05/22 12:18 Selenium ND ug/L 10.0 7.1 1 10/05/22 12:18 10/06/22 13:32 7782-49-2 Silver ND ug/L 10.0 1.2 10/05/22 12:18 10/06/22 13:32 7440-22-4 1 Sodium 225000 5000 2340 10/05/22 12:18 10/06/22 13:32 7440-23-5 ug/L 1 Thallium 10.0 5.3 10/05/22 12:18 10/06/22 13:32 7440-28-0 ND ug/L 1 Vanadium ND ug/L 50.0 3.0 1 10/05/22 12:18 10/06/22 13:32 7440-62-2 Zinc ND ug/L 20.0 8.6 10/05/22 12:18 10/06/22 13:32 7440-66-6 Analytical Method: EPA 245.1 Preparation Method: EPA 245.1 245.1 Mercury Pace Analytical Services - Long Island Mercury ug/L 0.20 0.10 10/04/22 09:35 10/04/22 14:23 7439-97-6 Analytical Method: EPA 625.1 Dec 2016 Preparation Method: EPA 625.1 Dec 2016 625.1 Reduced Volume Pace Analytical Services - Greensburg 2,4,6-Trichlorophenol ND ug/L 0.98 0.58 1 09/23/22 09:11 09/26/22 21:35 88-06-2 2,4-Dichlorophenol ND ug/L 0.98 0.60 1 09/23/22 09:11 09/26/22 21:35 120-83-2 2-Chlorophenol ND ug/L 0.98 0.57 1 09/23/22 09:11 09/26/22 21:35 95-57-8





# **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30524035

Sample: System Effluent Lab ID: 30524035001 Collected: 09/21/22 12:00 Received: 09/22/22 09:30 Matrix: Water

Date: 10/06/2022 07:50 PM

			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 Reduced Volume	Analytical	Method: EP	A 625.1 Dec 20	)16 Prepar	ation N	Method: EPA 625.1	Dec 2016		
	Pace Anal	ytical Servic	es - Greensbu	rg					
4-Chloro-3-methylphenol	ND	ug/L	0.98	0.62	1	09/23/22 09:11	09/26/22 21:35	59-50-7	
Naphthalene	ND	ug/L	2.5	0.65	1	09/23/22 09:11	09/26/22 21:35	91-20-3	
Pentachlorophenol	ND	ug/L	2.5	1.5	1	09/23/22 09:11	09/26/22 21:35	87-86-5	
Surrogates									
Nitrobenzene-d5 (S)	68	%.	10-175		1	09/23/22 09:11	09/26/22 21:35	4165-60-0	
2-Fluorobiphenyl (S)	79	%.	20-133		1	09/23/22 09:11	09/26/22 21:35	321-60-8	
Terphenyl-d14 (S)	96	%.	30-148		1	09/23/22 09:11	09/26/22 21:35	1718-51-0	
Phenol-d6 (S)	19	%.	10-63		1	09/23/22 09:11	09/26/22 21:35	13127-88-3	
2-Fluorophenol (S)	33	%.	10-95		1	09/23/22 09:11	09/26/22 21:35	367-12-4	
2,4,6-Tribromophenol (S)	99	%.	10-166		1	09/23/22 09:11	09/26/22 21:35	118-79-6	
Chromium, Hexavalent	Analytical	Method: SM	3500-CrB-201	1					
	Pace Anal	ytical Servic	es - Greensbu	rg					
Chromium, Hexavalent	ND	mg/L	0.010	0.0054	1		09/22/22 11:48	18540-29-9	1c



Project: National Grid - Gloversville

Pace Project No.: 30524035

QC Batch: 276197 Analysis Method: EPA 245.1

QC Batch Method: EPA 245.1 Analysis Description: 245.1 Mercury

Laboratory: Pace Analytical Services - Long Island

98

85-115

Associated Lab Samples: 30524035001

METHOD BLANK: 1395185 Matrix: Water

1395186

1395189

ug/L

Associated Lab Samples: 30524035001

LABORATORY CONTROL SAMPLE:

MATRIX SPIKE SAMPLE:

Date: 10/06/2022 07:50 PM

Mercury

Blank ParameterReporting ParameterUnitsResultLimitMDLAnalyzedQualifiersMercuryug/LND0.200.1010/04/22 13:57

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

MS MS % Rec 70231427001 Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.20 0.98 70-130 Mercury ug/L 91

0.98

MATRIX SPIKE SAMPLE: 1395202
70231160001 Spike MS MS % Rec

 Parameter
 Units
 Result
 Conc.
 Result
 % Rec
 Limits
 Qualifiers

 Mercury
 ug/L
 0.64
 1
 1.6
 94
 70-130

SAMPLE DUPLICATE: 1395190 70231427001 Dup Max

Parameter Units Result Result RPD RPD Qualifiers

Mercury ug/L <0.20 ND 20

SAMPLE DUPLICATE: 1395203 70231160001 Dup Max RPD Units RPD Qualifiers Parameter Result Result 0.64 0.66 20 Mercury ug/L 4

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.: 30524035

QC Batch: 276445

Date: 10/06/2022 07:50 PM

276445 Analysis Method: EPA 200.7 Analysis Descripti

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

Laboratory: Pace Analytical Services - Long Island

Matrix: Water

EPA 200.7

Associated Lab Samples: 30524035001

METHOD BLANK: 1397055

Associated Lab Samples: 30524035001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Aluminum	ug/L	ND ND	200	31.5	10/06/22 12:03	
Antimony	ug/L	ND	60.0	20.8	10/06/22 12:03	
Arsenic	ug/L	ND	10.0	5.3	10/06/22 12:03	
Barium	ug/L	ND	200	13.7	10/06/22 12:03	
Beryllium	ug/L	ND	5.0	0.33	10/06/22 12:03	
Cadmium	ug/L	ND	2.5	0.31	10/06/22 12:03	
Calcium	ug/L	ND	200	61.7	10/06/22 12:03	
Chromium	ug/L	ND	10.0	1.1	10/06/22 12:03	
Cobalt	ug/L	ND	50.0	4.0	10/06/22 12:03	
Copper	ug/L	ND	25.0	3.7	10/06/22 12:03	
ron	ug/L	ND	100	19.9	10/06/22 12:03	
_ead	ug/L	ND	5.0	2.2	10/06/22 12:03	
Magnesium	ug/L	ND	200	16.2	10/06/22 12:03	
Manganese	ug/L	ND	10.0	2.9	10/06/22 12:03	
Nickel	ug/L	ND	40.0	4.4	10/06/22 12:03	
Potassium	ug/L	ND	5000	1020	10/06/22 12:03	
Selenium	ug/L	ND	10.0	7.1	10/06/22 12:03	
Silver	ug/L	ND	10.0	1.2	10/06/22 12:03	
Sodium	ug/L	ND	5000	2340	10/06/22 12:03	
Thallium	ug/L	ND	10.0	5.3	10/06/22 12:03	
Vanadium	ug/L	ND	50.0	3.0	10/06/22 12:03	
Zinc	ug/L	ND	20.0	8.6	10/06/22 12:03	

LABORATORY CONTROL SAMPLE:	1397056					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	25000	25300	101	85-115	
Antimony	ug/L	1000	1000	100	85-115	
Arsenic	ug/L	500	501	100	85-115	
Barium	ug/L	500	510	102	85-115	
Beryllium	ug/L	500	508	102	85-115	
Cadmium	ug/L	500	529	106	85-115	
Calcium	ug/L	25000	25500	102	85-115	
Chromium	ug/L	500	506	101	85-115	
Cobalt	ug/L	500	515	103	85-115	
Copper	ug/L	500	496	99	85-115	
Iron	ug/L	12500	13000	104	85-115	
Lead	ug/L	500	510	102	85-115	
Magnesium	ua/L	25000	25700	103	85-115	

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.: 30524035

Date: 10/06/2022 07:50 PM

LABORATORY CONTROL SAMPLE:	1397056					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Manganese	ug/L	500	522	104	85-115	
Nickel	ug/L	500	508	102	85-115	
Potassium	ug/L	25000	26400	106	85-115	
Selenium	ug/L	500	503	101	85-115	
Silver	ug/L	250	253	101	85-115	
Sodium	ug/L	25000	26500	106	85-115	
Thallium	ug/L	250	256	102	85-115	
Vanadium	ug/L	500	513	103	85-115	
Zinc	ug/L	500	533	107	85-115	

MATRIX SPIKE SAMPLE:	1397058						
		70230474001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	<200	12500	14200	113	70-130	
Antimony	ug/L	<60.0	1000	1100	110	70-130	
Arsenic	ug/L	<10.0	500	562	112	70-130	
Barium	ug/L	<200	500	704	110	70-130	
Beryllium	ug/L	<5.0	500	555	111	70-130	
Cadmium	ug/L	<2.5	500	561	112	70-130	
Calcium	ug/L	126000	12500	145000	152	70-130 N	11
Chromium	ug/L	<10.0	500	548	109	70-130	
Cobalt	ug/L	<50.0	500	550	110	70-130	
Copper	ug/L	35.8	500	570	107	70-130	
Iron	ug/L	<100	5000	5600	111	70-130	
Lead	ug/L	204	500	757	111	70-130	
Magnesium	ug/L	64900	12500	81900	136	70-130 N	11
Manganese	ug/L	<10.0	500	556	110	70-130	
Nickel	ug/L	<40.0	500	557	104	70-130	
Potassium	ug/L	19200	12500	38900	158	70-130 N	11
Selenium	ug/L	<10.0	500	560	112	70-130	
Silver	ug/L	<10.0	250	210	83	70-130	
Sodium	ug/L	675000	12500	714000	312	70-130 N	11
Thallium	ug/L	<10.0	250	263	103	70-130	
Vanadium	ug/L	<50.0	500	568	113	70-130	
Zinc	ug/L	1090	500	1690	120	70-130	

MATRIX SPIKE SAMPLE:	1397060						
		70230507001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	<200	12500	13800	110	70-130	
Antimony	ug/L	<60.0	1000	1070	106	70-130	
Arsenic	ug/L	<10.0	500	536	106	70-130	
Barium	ug/L	<200	500	581	109	70-130	
Beryllium	ug/L	<5.0	500	544	109	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

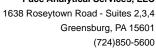
Pace Project No.: 30524035

Date: 10/06/2022 07:50 PM

MATRIX SPIKE SAMPLE:	1397060						
		70230507001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	 ug/L	<2.5	500	568	114	70-130	
Calcium	ug/L	6280	12500	20600	115	70-130	
Chromium	ug/L	<10.0	500	544	109	70-130	
Cobalt	ug/L	<50.0	500	554	111	70-130	
Copper	ug/L	<25.0	500	541	107	70-130	
Iron	ug/L	<100	5000	5590	111	70-130	
Lead	ug/L	<5.0	500	552	110	70-130	
Magnesium	ug/L	1120	12500	14900	110	70-130	
Manganese	ug/L	968	500	1510	108	70-130	
Nickel	ug/L	<40.0	500	535	106	70-130	
Potassium	ug/L	< 5000	12500	15300	114	70-130	
Selenium	ug/L	<10.0	500	549	109	70-130	
Silver	ug/L	<10.0	250	197	78	70-130	
Sodium	ug/L	10800	12500	26600	126	70-130	
Thallium	ug/L	<10.0	250	275	110	70-130	
Vanadium	ug/L	<50.0	500	547	109	70-130	
Zinc	ug/L	<20.0	500	585	115	70-130	

		70230474001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Aluminum	ug/L	<200	ND		20	
Antimony	ug/L	<60.0	ND		20	
Arsenic	ug/L	<10.0	ND		20	
Barium	ug/L	<200	154J		20	
Beryllium	ug/L	<5.0	ND		20	
Cadmium	ug/L	<2.5	ND		20	
Calcium	ug/L	126000	128000	2	20	
Chromium	ug/L	<10.0	1.8J		20	
Cobalt	ug/L	<50.0	ND		20	
Copper	ug/L	35.8	35.1	2	20	
Iron	ug/L	<100	36.6J		20	
Lead	ug/L	204	208	2	20	
Magnesium	ug/L	64900	65600	1	20	
Manganese	ug/L	<10.0	5.9J		20	
Nickel	ug/L	<40.0	35.5J		20	
Potassium	ug/L	19200	18800	2	20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<10.0	3J		20	
Sodium	ug/L	675000	678000	0	20	
Thallium	ug/L	<10.0	ND		20	
Vanadium	ug/L	<50.0	ND		20	
Zinc	ug/L	1090	1100	1	20	

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





Project: National Grid - Gloversville

Pace Project No.: 30524035

Date: 10/06/2022 07:50 PM

SAMPLE DUPLICATE: 1397059						
		70230507001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Aluminum	ug/L	<200	ND		20	
Antimony	ug/L	<60.0	ND		20	
Arsenic	ug/L	<10.0	ND		20	
Barium	ug/L	<200	38.1J		20	
Beryllium	ug/L	<5.0	ND		20	
Cadmium	ug/L	<2.5	ND		20	
Calcium	ug/L	6280	6320	1	20	
Chromium	ug/L	<10.0	ND		20	
Cobalt	ug/L	<50.0	ND		20	
Copper	ug/L	<25.0	ND		20	
Iron	ug/L	<100	21.7J		20	
Lead	ug/L	<5.0	3.7J		20	
Magnesium	ug/L	1120	1130	1	20	
Manganese	ug/L	968	977	1	20	
Nickel	ug/L	<40.0	ND		20	
Potassium	ug/L	<5000	ND		20	
Selenium	ug/L	<10.0	ND		20	
Silver	ug/L	<10.0	1.4J		20	
Sodium	ug/L	10800	10600	2	20	
Thallium	ug/L	<10.0	ND		20	
Vanadium	ug/L	<50.0	ND		20	
Zinc	ug/L	<20.0	9.1J		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.: 30524035

Date: 10/06/2022 07:50 PM

QC Batch: 535538 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: 30524035001

METHOD BLANK: 2598798 Matrix: Water

Associated Lab Samples: 30524035001

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Aldrin	ug/L	ND	0.025	0.0029	09/29/22 09:55	
alpha-BHC	ug/L	ND	0.025	0.0086	09/29/22 09:55	
beta-BHC	ug/L	ND	0.025	0.019	09/29/22 09:55	
delta-BHC	ug/L	ND	0.025	0.018	09/29/22 09:55	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	09/29/22 09:55	
Decachlorobiphenyl (S)	%.	62	10-114		09/29/22 09:55	
Tetrachloro-m-xylene (S)	%.	67	10-103		09/29/22 09:55	

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aldrin	ug/L	0.2	0.15	75	54-130	
alpha-BHC	ug/L	0.2	0.15	76	49-130	
beta-BHC	ug/L	0.2	0.16	82	39-130	
delta-BHC	ug/L	0.2	0.17	83	51-130	
gamma-BHC (Lindane)	ug/L	0.2	0.15	75	43-130	
Decachlorobiphenyl (S)	%.			23	10-114	
Tetrachloro-m-xylene (S)	%.			68	10-103	

MATRIX SPIKE & MATRIX S	PIKE DUPI	IKE DUPLICATE: 2598800			2598801 MSD							
Parameter	Units	30524035001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Aldrin	ug/L		0.2	0.2	0.15	0.15	77	75	42-140		35	
alpha-BHC	ug/L	ND	0.2	0.2	0.15	0.15	77	78	37-140	2	36	
beta-BHC	ug/L	ND	0.2	0.2	0.16	0.16	80	80	17-147	1	44	
delta-BHC	ug/L	ND	0.2	0.2	0.17	0.17	87	87	19-140	0	52	
gamma-BHC (Lindane)	ug/L	ND	0.2	0.2	0.15	0.15	75	75	32-140	1	39	
Decachlorobiphenyl (S)	%.						63	63	10-114			
Tetrachloro-m-xylene (S)	%.						69	70	10-103			

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.: 30524035

QC Batch: 534895

QC Batch Method: EPA 625.1 Dec 2016

Analysis Method:

EPA 625.1 Dec 2016

Analysis Description: 625.1 MSSV RV

Laboratory:

Pace Analytical Services - Greensburg

Associated Lab Samples: 30524035001

METHOD BLANK: 2595917

Date: 10/06/2022 07:50 PM

Matrix: Water

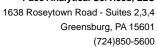
Associated Lab Samples: 30524035001

, , , , , , , , , , , , , , , , , , , ,						
		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophenol	ug/L	ND ND	1.0	0.59	09/26/22 13:24	
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	09/26/22 13:24	
2-Chlorophenol	ug/L	ND	1.0	0.59	09/26/22 13:24	
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	09/26/22 13:24	
Naphthalene	ug/L	ND	2.5	0.67	09/26/22 13:24	
Pentachlorophenol	ug/L	ND	2.5	1.5	09/26/22 13:24	
2,4,6-Tribromophenol (S)	%.	82	10-166		09/26/22 13:24	
2-Fluorobiphenyl (S)	%.	93	20-133		09/26/22 13:24	
2-Fluorophenol (S)	%.	39	10-95		09/26/22 13:24	
Nitrobenzene-d5 (S)	%.	72	10-175		09/26/22 13:24	
Phenol-d6 (S)	%.	24	10-63		09/26/22 13:24	
Terphenyl-d14 (S)	%.	120	30-148		09/26/22 13:24	

LABORATORY CONTROL SAMPLE:	2595918					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
2,4,6-Trichlorophenol	ug/L	10	9.6	96	52-129	
2,4-Dichlorophenol	ug/L	10	7.9	79	53-122	
2-Chlorophenol	ug/L	10	8.1	81	36-120	
4-Chloro-3-methylphenol	ug/L	10	8.1	81	41-128	
Naphthalene	ug/L	10	7.3	73	36-120	
Pentachlorophenol	ug/L	10	11.6	116	38-152	
2,4,6-Tribromophenol (S)	%.			98	10-166	
2-Fluorobiphenyl (S)	%.			86	20-133	
2-Fluorophenol (S)	%.			36	10-95	
Nitrobenzene-d5 (S)	%.			67	10-175	
Phenol-d6 (S)	%.			22	10-63	
Terphenyl-d14 (S)	%.			94	30-148	

MATRIX SPIKE & MATRIX S	PIKE DUPL	ICATE: 2595	919		2595920							
		30523569004	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
2,4,6-Trichlorophenol	ug/L	 ND	11	10.2	9.0	8.8	82	87	37-144	2	58	
2,4-Dichlorophenol	ug/L	ND	11	10.2	7.0	7.0	63	68	39-135	0	50	
2-Chlorophenol	ug/L	ND	11	10.2	6.9	6.9	62	68	23-134	1	61	
4-Chloro-3-methylphenol	ug/L	ND	11	10.2	7.5	7.7	68	75	22-147	2	73	

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





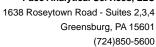
Project: National Grid - Gloversville

Pace Project No.: 30524035

Date: 10/06/2022 07:50 PM

MATRIX SPIKE & MATRIX SI	PIKE DUPLIO	LICATE: 2595919 MS		2595920 MSD								
5		0523569004	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Naphthalene	ug/L	ND	11	10.2	6.0	6.3	55	62	21-133	4	65	
Pentachlorophenol	ug/L	ND	11	10.2	12.2	12.1	111	119	14-176	1	86	
2,4,6-Tribromophenol (S)	%.						88	94	10-166			
2-Fluorobiphenyl (S)	%.						61	67	20-133			
2-Fluorophenol (S)	%.						28	29	10-95			
Nitrobenzene-d5 (S)	%.						57	67	10-175			
Phenol-d6 (S)	%.						17	18	10-63			
Terphenyl-d14 (S)	%.						86	90	30-148			

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.: 30524035

Chromium, Hexavalent

Date: 10/06/2022 07:50 PM

QC Batch: 534696 Analysis Method:

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30524035001

METHOD BLANK: 2594558 Matrix: Water

mg/L

Associated Lab Samples: 30524035001

ParameterUnitsBlank Reporting ResultReporting LimitMDLAnalyzedQualifiersChromium, Hexavalentmg/LND0.0100.005409/22/22 11:451c

0.25

LABORATORY CONTROL SAMPLE & LCSD: 2594559 2594560 Spike LCSD LCS LCSD LCS % Rec Max RPD RPD Qualifiers Parameter Units Conc. Result Result % Rec % Rec Limits

0.24

0.27

110

85-115

13

20 1c

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



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

### **QUALIFIERS**

Project: National Grid - Gloversville

Pace Project No.: 30524035

### **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: 534696

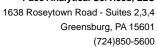
[1] Due to limited volume for MS/MSD, LCSD was analyzed

### **ANALYTE QUALIFIERS**

Date: 10/06/2022 07:50 PM

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

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.: 30524035

Date: 10/06/2022 07:50 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30524035001	System Effluent Composite	EPA 608.3 Dec 2016	535538	EPA 608.3 Dec 2016	535772
30524035001	System Effluent Composite	EPA 200.7	276445	EPA 200.7	276507
30524035001	System Effluent Composite	EPA 245.1	276197	EPA 245.1	276252
30524035001	System Effluent Composite	EPA 625.1 Dec 2016	534895	EPA 625.1 Dec 2016	535076
30524035001	System Effluent Composite	SM 3500-CrB-2011	534696		

### **CHAIN-OF-CUSTODY / Analytical Request Document**

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



Section	on A		Section B			Section C																				Page:	1 of	1
	red Client Informa		Required Project Information:			Invoice Infor													Olestine.	-				-				
	any: GES - Syrac		Report To: Devin Shay (GES) dshay@gesonline.com					able via ema				m											REG	ULA	ORY	AGENC'		
Addres	ss: 6780 Northern	BLVD, Suite 100	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com			Company Na	me: Groun	idwater & Env	rironmental S	Services,	nc.							□NP	DES		I	□GRC	UNDW	/ATER		DRINKING	WATER	
East S	yracuse, New Yor	rk 13057				Address: 5 T	echnology (	Place, Suite 4	East Syrace	use, NY 1	3057								T			□RCF	.A			DTHER _		
Email 1	To: dshay@gesor	nline.com	Purchase Order No.:			Pace Quote	Reference:													SIT	Έ		F	GA	_ IL	L IN E	ME	NC
Phone: x4051	800.220.3069	Fax: None	Project Name: National Grid - Gl Former MGP Site, Gloversville, N		rille	Pace Project	Manager:	Rachel Christ	ner									LOC	ATIC	NC				ОН	I so	E WIE	OTHE	£R
Reque	sted Due Date/T	AT: Standard	Project Number: 0603324-120780-221-1106			Pace Profile	#: Semi-A	Annual Sys	stem Sam	pling-C	ompos	ite						Filtered	(Y/N)	)		_/	//	7	77	777	77	
ITEM #	On	AMPLE ID	Valid Marin Codes  MATRIX CODE  DRINGHO MATRIX CODE  DRINGHO MATRIX WY  VALTE WT  VALT	MATRIX CODE	SAMPLE TYPE G+GRAB C=COMP	COMPOSITE STAL	RT G	PAB DATE	TIME	SAMPLE TEMP AT COLLECTION	#OF CONTAINERS	Unpreserved	H <sub>2</sub> SO <sub>4</sub>	Preser	HOEN			Request Analysis		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Merci Tolai (6	One				Pa	ice Project Number Lab I.D.
1		System Effluent Com	posite 0922	WT	С	9/20/22	120	9/2/122	12:10	the	9	7	1 1	1					_	3	3 1	1	1	$\perp$				
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11				-								H	+	+	+	+	+		-	+	+	$\vdash$	+	+	+	-		
12 Additio	onal Comments:			REL	INONI	SHED BY / A	FEILIATION		DATE	TIME	ACCEP	TED	BY / A	AFFILI	ATION				20.30		DAT	F	TIN	16	SAME	LE CON	DITION	S
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Please	e send reports t	o: dshay@gesonline.com, tbe	eaumont@gesonline.com							//										T						Z.	X.	Ĭ,
		line.com, ges@equisonline																		T						¥.	×.	₹ ¥
2 30-2				lane, market			SAMPLER	NAME AND	SIGNATURE															21300	ပ္	uo p	Custody Sealed Cooler	Samples Intact
SPEC	CIFIC EDD NA	ME:				. [	RINT Name of	E///	~	14	1								-						Temp in °C	Received	Custor led C	seldu
NGG	loversville-la	bnumber.28351.EQEDD	).zip			s	IGNATURE 1	SAMPLER:	_	$\angle$	_				DATE S	igned (	11	21	2/	1					- H	8	Sea	Sar

WO#:30524035 30524035

	ab Sample Condi	tion	Jpoi	II RE	eceipt		S
Pace Analytical*	Client Name:	6	e5	<u>,</u>		Project #	30524035
Courier: Fed Ex	]UPS	t 🗆 (	Comm	ercial	Pace Other		Label
Tracking #: 924)	29640522						LIMS Login
Custody Seal on Coole	er/Box Present:	r	10	Seals	intact:  yes	no	
Thermometer Used		Туре	of Ice:	Wet	Blue None		_
Cooler Temperature	Observed Temp 3.	8	°C	Corre	ection Factor:	°C Final	Temp: 3. > °C
Temp should be above free							
					pH paper Lot#	Date and l	nitials of person examining
Comments:		Yes	No	N/A	(cow)		M 9-12-12
Chain of Custody Prese	nt:	V		-	1.		
Chain of Custody Filled	Out:				2.		
Chain of Custody Reling	uished:				3.		
Sampler Name & Signat	ure on COC:	1			4.		
Sample Labels match C	oc:	V			5		
-Includes date/time/ID	O Matrix:	ur					
Samples Arrived within I	Hold Time:				6.		
Short Hold Time Analys	sis (<72hr remaining):	V			7.		
Rush Turn Around Tim	e Requested:		/		8.		
Sufficient Volume:		/			9.		
Correct Containers Used	<b>i</b> :				10.		
-Pace Containers Use	ed:						
Containers Intact:		V			11.		
Orthophosphate field filte	ered			~	12.		
Hex Cr Aqueous sample	field filtered			V	13.		
Organic Samples ched	cked for dechlorination:				14.		
Filtered volume received	for Dissolved tests			~	15.		
All containers have been ch	ecked for preservation.				16.		
exceptions: VOA, colifo Non-aqueous matrix	rm, TOC, O&G, Phenolics,	Radon	·				
All containers meet meth requirements.	od preservation	V	/		Initial when completed	Date/time of preservation	
					Lot # of added preservative		
Headspace in VOA Vials	( >6mm):			V	.17.		
Trip Blank Present:					18.		
Trip Blank Custody Seals				V			
Rad Samples Screened	< 0.5 mrem/hr				Initial when completed:	Date:	Survey Meter SN:
Client Notification/ Res	olution:		1	,	600		
Person Contacted:				Date/	Гime:	Contac	eted By:
Comments/ Resolution:							

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

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

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

## JO#: 70231391

Workorder: 30524035

Pace Analytical Pittsburgh

Courtney Fenk

Report To

1638 Roseytown Road

Suites 2,3,4

Greensburg, PA 15601 Phone (724)850-5600

Custody

Samples Pre-Logged into eCOC.

State Of Origin: NY Cert. Needed:

å 9/22/2022

Requested Analysis

Owner Received Date:

Pace Analytical ®

Results Requested By:

9/29/2022

×

Workorder Name: National Grid - Gloversville

Subcontract To

Pace Analytical Melville 575 Broad Hollow Road Melville, NY 11747 Phone (631)694-3040

Metals by 200.7

Mercury by 245.1

Preserved Containers EONH Matrix Lab ID Date/Time Collect

 $\times$ Water 30524035001 9/21/2022 12:00 Sample Type PS System Effluent Composite Item | Sample ID

LAB USE ONLY

		Section 1 to the last of the last			ļ
Transfers	Released By	Date/Time	Received By	Date/Time	
1	Macol German	413/12 15CO	(Martin)	1 4/29/22 1	9
2	/				

Received on Ice ۲ or **Custody Seal** ပွ Cooler Temperature on Receipt

Z

Samples Intact Y

ō

Comments

\*\*\*In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document.

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

Page 1 of 1

FMT-ALL-C-002rev.00 24March2009

Pittsburgh Lab Sample Co	ondition	Upo	n Re	eceipt		
Pace Analytical Client Name	: 6	es	5		_ Project #	30524035
Courier: Fed Ex UPS USPS	01:	O	:-1	□ Bees Other		Label
	Client [	Comm	erciai	☐ Pace Other		0
Tracking #: 9242 296405 2		/				LIMS Login
Custody Seal on Cooler/Box Present:	3.			intact:  yes	no	
Thermometer Used			_	Blue None		ol Tomp: 35°C
Cooler Temperature Observed Temp	5.8	-	Corr	ection Factor.	°C Fina	al Temp: S. > °C
Temp should be above freezing to 6°C				pH paper Lot#	Date and	d Initials of person examining
Comments:	Yes	No	N/A	(cow)	conter	nts:
Chain of Custody Present:				1.		10-02
Chain of Custody Filled Out:				2.		
Chain of Custody Relinquished:	/			3.		
Sampler Name & Signature on COC:	/			4.		
Sample Labels match COC:	/			5.		
-Includes date/time/ID Matrix	ar	-				
Samples Arrived within Hold Time:		7		6.		
Short Hold Time Analysis (<72hr remaining	a):			7.		
Rush Turn Around Time Requested:	,,,	1/		8.		
Sufficient Volume:	V			9.		
Correct Containers Used:	1./			10.		
-Pace Containers Used:				1		
Containers Intact:	V			11.		Six
Orthophosphate field filtered			~	12.		
Hex Cr Aqueous sample field filtered			V	13.		
Organic Samples checked for dechlorinal	tion:			14.		
Filtered volume received for Dissolved tests			1	15.		
All containers have been checked for preservation.	1/	1		16.		11-10-
exceptions: VOA, coliform, TOC, O&G, Phen Non-aqueous matrix	iolics, Rador	٦,	7)			
All containers meet method preservation		/		Initlal when	Date/time of	
requirements.	LV	1	l	Lot # of added	preservation	
				preservative		
Headspace in VOA Vials ( >6mm):			V	17.		
Trip Blank Present:	-			18.		
Trip Blank Custody Seals Present		_	V	Initial when		Survey Meter
Rad Samples Screened < 0.5 mrem/hr				completed:	_ Date:	SN:
Client Notification/ Resolution:				0.		
Person Contacted:			Date/	Time:	Cont	acted B <u>y:</u>
Comments/ Resolution:						
			_			

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

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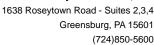
Samples Intact	Custody Sealed Cooler	Received	Temp in				55	W	1/6	14	1 I cont	6 31Y						7	Z 1	-		1	dinos.							qiz.(	ЕбЕРР	I.12E8			: EDD I		
NIA NIA	N/A N/A	N/A N/A	ก็			is.						52 ·			i ja				sen	TANĐ	S GNV	∃MAV	<u>13</u> 76	rivs				тоэ.ənilne	oseb@;		com, tbe						
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tasjorq s tedmin G.1 da.1	ired /			100 100 100 100 100 100 100 100 100 100			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		endos Amalys			e ovite			Unpreparved	OTCOMINMERS	*00000	SAMPLE TEMP AT COLLECTION		ЭМЦ	G:	gv.	COLL	Java	BLVQ	SMIPLETY	ATRIX COL	2000 Maria Ma Maria Ma Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma Ma Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma Maria Maria Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma	wie	VIETALI VANTE VANTE VANTE VOI VANTE		ID (pox	quired Ci g. 0-97, - MUST B!	<b>NA2</b> sd3 en0 (A)			ITEM #
	11	///	///	//	//		No.	(N/A) s	-	П				_	9]	isod	woc	շ-ճայլ	dwe	cem S	eys le	лии	<b>4-і</b> тэб	S '# 0	പ്രഗപ്പ ഓട്	4		ite, Gloversville, NY 10-221-1768	Mumbe 4-1207t	Project psc0332			bisbnsi	2 :TAT\₃	oted end		Kedn VeD2
ис		IM I			W		N SILE	ioita:	roc	H	_	_	_	_		_	_			Jac	l Christi	Ввсув			ejor9 ese			volo - bho lenoiteV		Project			anaM		98@∖ed2 220,3089	009 340	peqd
-		_ язнта			-	)A 	- 11	15		1							/S0E1	L AN 'as	snoe.A	S 1283	, P SIII & 4,	Piece,			ddress: 5			. 0)(1	aps() 43	- Cdome					129' NBM		
	язтам	DEINKING		MATER	COUND	85 <b>□</b>		PDES		li															ompeny i			Beaumont (GES) moo enilnos				001			176N 087		
		/GENC/	YHOT	Allus	BE										i i	noo,eñ		-					rad shin	yesen	analthatt	/		(SBD) (SES) mos.en	ved of Incredi	heqaR Wedab		= 1177		equaey	ks-sap	:Aued	Com
1	lo l	:១មិទ <sub>ៅ</sub>																					:1009		section C nvoice info			:co Information:		Sectlo				:noilsm;	iojul Juell;	A nall	

16616207:#6W

Due Date: 10/06/22

CLIENT: PACE-PA

<i>(</i> <b>5</b> )		Sampl	e Condi	ition Upon Receipt
/ Pace Analytical °				WO# : 70231391
/	Clien	t Name:		Project PM: MN2 Due Date: 10/06/
Courier: Fed Ex UPS USPS CI	not Crew	resource)		
Tracking #: 53944/03	177 C	S 9	L_face L_J	Juner:
Custody Seal on Cooler/Box Present: [	7/00			N. C. V. E. V.
Packing Material: Thubble Wess The	NesN	io Seais	s intact:	Yes No N/A Temperature Blank Present: Yes No
Packing Material:  Bubble Wrap Bu	oble Bags	∏yibioc	koue	
Thermometer Used: -TH091 TH14'S Cooler Temperature(°C):   LU	Corre	ction Fac	tor: + ()	
Temp should be above freezing to 6.0°C	C0016	r rempera	ature Corre	ected(°C):     Date/Time 5035A kits placed in freezer
USDA Regulated Soil ( \sum N/A, water sam	nple)	_v8	10	Date and Initials of person examining contents:
Did samples originate in a quarantine zone	e within the	United Sta	etes: AL. AR. (	CA, FL, GA, ID, LA, MS, NC,  Did samples orignate from a foreign source
NM, NY, OK, OR, SC, TN, TX, or VA (check ma	np]? 🗆 \	res 🗆 No		including Hawaii and Puerto Rico)? Yes X No
If Yes to either question, fill out a Regu	lated Soil (			and include with SCUR/COC paperwork.
1 8				COMMENTS:
Chain of Custody Present:	ZYes	□No		1. ×
Chain of Custody Filled Out:	<b>⊠</b> Yes	□No	ř	2.
Chain of Custody Relinquished:	Ves	□No		3.
Sampler Name & Signature on COC:	. ■Yes	□No	□N/A	4.
Samples Arrived within Hold Time:	Eyes	□No		5.
Short Hold Time Analysis (<72hr):	□Yes	DNO		6.
Rush Turn Around Time Requested:	□Yes	ONO	,	7. (9)
Sufficient Volume: (Triple volume provided	for IpYes	□No	·	8.
Correct Containers Used:	□Yes	□No		9.
Pace Containers Used:	₽Yes	□No		
Containers Intact:	ElYes	□No		10.
Filtered volume received for Dissolved tests	s 🗆 Yes	□No	-DN/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC:	- ElYes	□No		12.
-Includes date/time/ID, Matrix: SL WI	T ØIL			
All containers needing preservation have be	een eyes	□No	□N/A	13. □ HNO <sub>3</sub> · □ H <sub>2</sub> SO <sub>4</sub> □ NaOH □ HCI
checked?				=
pH paper Lot # HC 178067 All containers needing preservation are four			₩	ž.
All containers needing preservation are four	nd to be			Sample #
in compliance with method recommendatio				
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl, NaOH>9 Sulfide,	<b>W</b> es	□No	□N/A	
NAOH>12 Cyanide)				9
Exceptions: VOA, Coliform, TOC/DOC, Oil and	Grease,			×
DRO/8015 (water).	2:			Initial when completed: Lot # of added Date/Time preservative
Per Method, VOA pH is checked after analysi				preservative: added:
Samples checked for dechlorination:	□Yes	□No	DW/A	14.
(I starch test strips Lot #	.,-,			
Residual chlorine strips Lot #				Positive for Res. Chlorine? Y N
SM 4500 CN samples checked for sulfide?	□Yes	□No	DA/A	15.
ead Acetate Strips Lot #				Positive for Sulfide? Y N
leadspace in VOA Vials ( >6mm):	□Yes	□No	DH/A	16.
rin Plank Decemb	□Yes	□No	ØN/A	17.
		□No	EIN/A	
rip Blank Custody Seals Present ace Trip Blank Lot # (if applicable):	Yes	٥٠		(AC)
rip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable):			i-1-3	
rip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted:			i	Field Data Required? Y / N
Trip Blank Present:  Trip Blank Custody Seals Present  Pace Trip Blank Lot # (if applicable):  Clicnt Notification/ Resolution:  Person Contacted:  Comments/ Resolution:	□Yes 			
Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted:	□Yes 			Field Data Required? Y / N
rip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted:	□Yes			Field Data Required? Y / N





October 12, 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.: 30524191

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on September 22, 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

The samples were subcontracted to ALS, 301 Fulling Mill Rd, Middletown, PA 17057 for Phenolics analysis. Results of the analysis are reported on the ALS data tables.

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

Sincerely,

David A. Pichette david.pichette@pacelabs.com (724)850-5617 Project Manager

David Politico

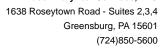
Enclosures

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.: 30524191

### Pace Analytical Services Pennsylvania

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

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

**Arkansas Certification** 

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

Delaware Certification EPA Region 4 DW Rad

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

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

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

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

Maine Certification #: 2017020 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991 Montana Certification #: Cert0082 Nebraska Certification #: NE-OS-29-14 Nevada Certification #: PA014572018-1 New Hampshire/TNI Certification #: 297617 New Jersey/TNI Certification #: PA051

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

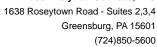
Missouri Certification #: 235

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

South Dakota Certification
Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3 Utah/TNI Certification #: PA014572017-9 USDA Soil Permit #: P330-17-00091 Vermont Dept. of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 460198 Washington Certification #: C868 West Virginia DEP Certification #: 143 West Virginia DHHR Certification #: 9964C

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



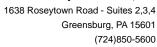


### **SAMPLE SUMMARY**

Project: National Grid - Gloversville

Pace Project No.: 30524191

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30524191001	System Effluent Grab 0922	Water	09/21/22 12:10	09/22/22 09:30
30524191002	trip blank	Water	09/21/22 00:01	09/22/22 09:30





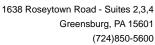
### **SAMPLE ANALYTE COUNT**

Project: National Grid - Gloversville

Pace Project No.: 30524191

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30524191001	System Effluent Grab 0922	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 624.1 Dec 2016	JAS	10	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	JRM	1	PASI-PA
		EPA 335.4	CMT	1	PASI-PA
30524191002	trip blank	EPA 624.1 Dec 2016	JAS	10	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg





Project: National Grid - Gloversville

Pace Project No.: 30524191

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

**Date:** October 12, 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.

QC Batch: 534895

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

- System Effluent Grab 0922 (Lab ID: 30524191001)
  - Pentachlorophenol

### 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.

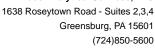
### **Laboratory Control Spike:**

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.: 30524191

Method: EPA 624.1 Dec 2016

Description: 624.1 Volatile Organics

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

**Date:** October 12, 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.

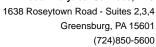
### **Laboratory Control Spike:**

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.

### **Additional Comments:**





Project: National Grid - Gloversville

Pace Project No.: 30524191

Method: EPA 1664A

Description: HEM, Oil and Grease

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

Date: October 12, 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.

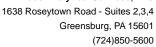
### **Additional Comments:**

**Analyte Comments:** 

QC Batch: 535552

1c: pH adjusted to <2 in lab at bench prior to analysis.

- BLANK (Lab ID: 2598836)
  - Oil and Grease
- BLANK (Lab ID: 2598951)
  - Oil and Grease





Project: National Grid - Gloversville

Pace Project No.: 30524191

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

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

**Date:** October 12, 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 0922 (Lab ID: 30524191001)

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

• System Effluent Grab 0922 (Lab ID: 30524191001)

### 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.

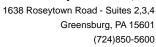
### Matrix Spikes:

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.: 30524191

Method: EPA 335.4

Description: 335.4 Cyanide, Total

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

**Date:** October 12, 2022

### **General Information:**

1 sample was analyzed for EPA 335.4 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 335.4 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.

QC Batch: 535301

D6: The precision between the sample and sample duplicate exceeded laboratory control limits.

- DUP (Lab ID: 2597923)
  - Cyanide

### **Additional Comments:**

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



### **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Date: 10/12/2022 09:46 AM

Sample: System Effluent Grab 0922	Lab ID:	30524191001	Collected:	09/21/22	12:10	Received: 09/	22/22 09:30 M	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°	I6 Prepara	ation M	ethod: EPA 625.1	Dec 2016	•	-"
	-	lytical Services							
Pentachlorophenol	ND	ug/L	2.5	1.5	1	09/23/22 09:11	09/27/22 20:37	87-86-5	СН
Surrogates									
Nitrobenzene-d5 (S)	72	%.	10-175		1	09/23/22 09:11	09/27/22 20:37		
2-Fluorobiphenyl (S)	81	%.	20-133		1	09/23/22 09:11	09/27/22 20:37		
Terphenyl-d14 (S)	100	%.	30-148		1	09/23/22 09:11	09/27/22 20:37		
Phenol-d6 (S)	22	%.	10-63		1	09/23/22 09:11	09/27/22 20:37		
2-Fluorophenol (S)	36	%.	10-95		1	09/23/22 09:11	09/27/22 20:37	367-12-4	
2,4,6-Tribromophenol (S)	103	%.	10-166		1	09/23/22 09:11	09/27/22 20:37	118-79-6	
624.1 Volatile Organics	Analytical	Method: EPA 6	324.1 Dec 201	16					
	Pace Ana	lytical Services	- Greensburg	9					
Benzene	ND	ug/L	1.0	0.41	1		09/29/22 13:13	71-43-2	
Chloroform	ND	ug/L	4.0	1.2	1		09/29/22 13:13	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		09/29/22 13:13	100-41-4	
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/29/22 13:13	79-34-5	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		09/29/22 13:13		
Toluene	ND	ug/L	1.0	0.24	1		09/29/22 13:13		
Surrogates	ND	ug/L	1.0	0.24	•		03/23/22 13:13	100-00-3	
4-Bromofluorobenzene (S)	100	%.	80-120		1		09/29/22 13:13	460-00-4	
` '	99	%.	80-120		1		09/29/22 13:13		
Toluene-d8 (S)									
1,2-Dichloroethane-d4 (S)	115	%.	80-120		1		09/29/22 13:13		
Dibromofluoromethane (S)	110	%.	74-125		1		09/29/22 13:13	1868-53-7	
HEM, Oil and Grease	Analytical	Method: EPA 1	664A						
	Pace Ana	lytical Services	- Greensburg	3					
Oil and Grease	ND	mg/L	5.0	1.8	1		09/27/22 11:19		
4500H+ pH, Electrometric	Analytical	Method: SM 45	500H+B-2011						
• ,	-	lytical Services							
pH at 25 Degrees C	7.6	Std. Units	2.0	2.0	1		09/27/22 15:22		H3,H6
335.4 Cyanide, Total	Analytical	Method: EPA 3	35.4 Prepara	ation Metho	od: EP/	A 335.4			
	-	lytical Services	•						
Cyanide	0.018	mg/L	0.010	0.0046	1	09/26/22 09:30	09/27/22 12:19	57-12-5	
Sample: trip blank	Lab ID:	30524191002	Collected:	09/21/22	00:01	Received: 09/	/22/22 09:30 M	atrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics		Method: EPA 6							
Benzene	ND	ug/L	1.0	0.41	1		09/29/22 11:37	71-43-2	
	110	~ ~ —					-0,-0, 11.01	<b>_</b>	



### **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30524191

Date: 10/12/2022 09:46 AM

Sample: trip blank	Lab ID:	30524191002	Collecte	d: 09/21/22	00:01	Received: 09	/22/22 09:30 Ma	atrix: Water	
_			Report						
Parameters	Results	Units	Limit	MDL .	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical	Method: EPA 6	24.1 Dec 2	016					
	Pace Anal	lytical Services	- Greensbu	ırg					
Ethylbenzene	ND	ug/L	1.0	0.31	1		09/29/22 11:37	100-41-4	
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		09/29/22 11:37	79-34-5	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		09/29/22 11:37	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		09/29/22 11:37	108-88-3	
Surrogates									
4-Bromofluorobenzene (S)	98	%.	80-120		1		09/29/22 11:37	460-00-4	
Toluene-d8 (S)	98	%.	80-120		1		09/29/22 11:37	2037-26-5	
1,2-Dichloroethane-d4 (S)	111	%.	80-120		1		09/29/22 11:37	17060-07-0	
Dibromofluoromethane (S)	110	%.	74-125		1		09/29/22 11:37	1868-53-7	



Project: National Grid - Gloversville

Pace Project No.: 30524191

Date: 10/12/2022 09:46 AM

QC Batch: 536221 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: 30524191001, 30524191002

METHOD BLANK: 2601984 Matrix: Water

Associated Lab Samples: 30524191001, 30524191002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND	1.0	0.24	09/29/22 10:02	
Benzene	ug/L	ND	1.0	0.41	09/29/22 10:02	
Chloroform	ug/L	ND	4.0	1.2	09/29/22 10:02	
Ethylbenzene	ug/L	ND	1.0	0.31	09/29/22 10:02	
Tetrachloroethene	ug/L	ND	1.0	0.30	09/29/22 10:02	
Toluene	ug/L	ND	1.0	0.24	09/29/22 10:02	
1,2-Dichloroethane-d4 (S)	%.	113	80-120		09/29/22 10:02	
4-Bromofluorobenzene (S)	%.	102	80-120		09/29/22 10:02	
Dibromofluoromethane (S)	%.	110	74-125		09/29/22 10:02	
Toluene-d8 (S)	%.	99	80-120		09/29/22 10:02	

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		23.1	115	60-140	
Benzene	ug/L	20	22.5	113	65-135	
Chloroform	ug/L	20	22.2	111	70-135	
Ethylbenzene	ug/L	20	22.4	112	60-140	
Tetrachloroethene	ug/L	20	23.7	118	70-130	
Toluene	ug/L	20	21.7	108	70-130	
1,2-Dichloroethane-d4 (S)	%.			105	80-120	
4-Bromofluorobenzene (S)	%.			98	80-120	
Dibromofluoromethane (S)	%.			104	74-125	
Toluene-d8 (S)	%.			101	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPLIC	CATE: 2602	559		2602560							
			MS	MSD								
	3	0524651001	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	19.2	22.0	96	110	46-157	14	61	
Benzene	ug/L	1.0 U	20	20	17.4	20.7	87	103	37-151	17	61	
Chloroform	ug/L	4.0 U	20	20	16.5	19.5	82	98	51-138	17	54	
Ethylbenzene	ug/L	1.0 U	20	20	18.1	20.5	91	102	37-162	12	63	
Tetrachloroethene	ug/L	1.0 U	20	20	18.4	21.4	92	107	64-148	15	39	
Toluene	ug/L	1.0 U	20	20	17.2	19.9	86	99	47-150	14	41	
1,2-Dichloroethane-d4 (S)	%.						102	100	80-120			
4-Bromofluorobenzene (S)	%.						103	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

Pace Project No.: 30524191

Date: 10/12/2022 09:46 AM

MATRIX SPIKE & MATRIX SP	PIKE DUPLI	CATE: 2602	:559		260256	)						
	·	30524651001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Dibromofluoromethane (S)	%.						102	101	74-125			
Toluene-d8 (S)	%.						102	105	80-120			

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



Project: National Grid - Gloversville

Pace Project No.: 30524191

Date: 10/12/2022 09:46 AM

QC Batch: 534895 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: 30524191001

METHOD BLANK: 2595917 Matrix: Water

Associated Lab Samples: 30524191001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND	2.5	1.5	09/26/22 13:24	
2,4,6-Tribromophenol (S)	%.	82	10-166		09/26/22 13:24	
2-Fluorobiphenyl (S)	%.	93	20-133		09/26/22 13:24	
2-Fluorophenol (S)	%.	39	10-95		09/26/22 13:24	
Nitrobenzene-d5 (S)	%.	72	10-175		09/26/22 13:24	
Phenol-d6 (S)	%.	24	10-63		09/26/22 13:24	
Terphenyl-d14 (S)	%.	120	30-148		09/26/22 13:24	

LABORATORY CONTROL SAMPLE:	2595918					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pentachlorophenol	ug/L	10	11.6	116	38-152	
2,4,6-Tribromophenol (S)	%.			98	10-166	
2-Fluorobiphenyl (S)	%.			86	20-133	
2-Fluorophenol (S)	%.			36	10-95	
Nitrobenzene-d5 (S)	%.			67	10-175	
Phenol-d6 (S)	%.			22	10-63	
Terphenyl-d14 (S)	%.			94	30-148	

MATRIX SPIKE & MATRIX SI	PIKE DUPI	LICATE: 2595		2595920								
Parameter	Units	30523569004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	ND	11	10.2	12.2	12.1	111	119	14-176	1	86	
2,4,6-Tribromophenol (S)	%.						88	94	10-166			
2-Fluorobiphenyl (S)	%.						61	67	20-133			
2-Fluorophenol (S)	%.						28	29	10-95			
Nitrobenzene-d5 (S)	%.						57	67	10-175			
Phenol-d6 (S)	%.						17	18	10-63			
Terphenyl-d14 (S)	%.						86	90	30-148			

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.: 30524191

QC Batch: 535552 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30524191001

METHOD BLANK: 2598835 Matrix: Water

Associated Lab Samples: 30524191001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 5.0 1.8 09/27/22 11:16

METHOD BLANK: 2598836 Matrix: Water

Associated Lab Samples: 30524191001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 10.0 3.6 09/27/22 11:16 1c

METHOD BLANK: 2598951 Matrix: Water

Associated Lab Samples: 30524191001

ParameterUnitsBlank ResultReporting LimitMDLAnalyzedQualifiersOil and Greasemg/LND10.03.609/27/22 11:161c

LABORATORY CONTROL SAMPLE: 2598837

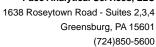
Date: 10/12/2022 09:46 AM

LCS LCS Spike % Rec Qualifiers Conc. Result % Rec Limits Parameter Units 34.2 86 Oil and Grease mg/L 40 78-114

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2598838 2598839

MS MSD 30522671001 Spike Spike MS MSD MS MSD % Rec Max Parameter **RPD** RPD Units Result Conc. Conc. Result Result % Rec % Rec Limits Qual Oil and Grease mg/L ND 40 40 37.6 34.3 94 78-114 9 18

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





Project: National Grid - Gloversville

Pace Project No.: 30524191

QC Batch: 535689 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: 30524191001

SAMPLE DUPLICATE: 2599273

Date: 10/12/2022 09:46 AM

 Parameter
 Units
 Result Result
 Dup Result
 RPD
 Max RPD
 Qualifiers

 pH at 25 Degrees C
 Std. Units
 6.8
 6.8
 1
 10 H3,H6

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



Project: National Grid - Gloversville

Pace Project No.: 30524191

QC Batch: 535301 Analysis Method: EPA 335.4

QC Batch Method: EPA 335.4 Analysis Description: 335.4 Cyanide, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30524191001

METHOD BLANK: 2597903 Matrix: Water

Associated Lab Samples: 30524191001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide mg/L ND 0.010 0.0046 09/27/22 12:12

LABORATORY CONTROL SAMPLE: 2597904

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Cyanide 0.2 0.21 104 90-110 mg/L

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2597905 2597906

MS MSD

30524191001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Conc. Conc. Result Result % Rec % Rec **RPD** RPD Qual Result Limits 0.018 0.12 103 20 Cyanide mg/L 0.1 0.1 0.11 96 90-110 6

SAMPLE DUPLICATE: 2597923

Date: 10/12/2022 09:46 AM

30524023002 Dup Max RPD RPD Parameter Units Result Result Qualifiers 0.035 Cyanide 0.059 51 20 D6 mg/L

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



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### **QUALIFIERS**

Project: National Grid - Gloversville

Pace Project No.: 30524191

### **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.

### **ANALYTE QUALIFIERS**

Date: 10/12/2022 09:46 AM

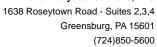
1c pH adjusted to <2 in lab at bench prior to analysis.

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

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

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

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





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

Project: National Grid - Gloversville

Pace Project No.: 30524191

Date: 10/12/2022 09:46 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30524191001	System Effluent Grab 0922	EPA 625.1 Dec 2016	534895	EPA 625.1 Dec 2016	535076
30524191001 30524191002	System Effluent Grab 0922 trip blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	536221 536221		
30524191001	System Effluent Grab 0922	EPA 1664A	535552		
30524191001	System Effluent Grab 0922	SM 4500H+B-2011	535689		
30524191001	System Effluent Grab 0922	EPA 335.4	535301	EPA 335.4	535452



### CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A Section B		Section C				Page: 1 of 1
Required Client Information: Required Project Information:	on:	Invoice Information:				101,
Company: GES - Syracuse Report To: Devin Shay (C dshay@gesonline.com	(S)	Attention: Accounts Payable via email	il at ges-involces@ges	online.com	REGUI	ATORY AGENCY
Address: 8780 Northern 8LVD, Sulte 100 Report To: Tim Beaumon tbeaumont@gesonilne.co		Company Name: Groundwater & Env	rironmental Services, i	nc.	F NPDES GROUND WATER	C DRINKING WATER
East Syracuse, New York 13057		Address: 5 Technology Place, Suite 4,	, East Syracuse, NY 1	3057	F" UST 1 RCRA [	OTHER
Email To: dshay@gesonline.com Purchase Order No.:		Pace Quote Reference:	A ILI III A' NO			
Phone: 800:220,3059 Fax: None Project Name: National G x4051 Former MGP Site, Glover		Pace Project Manager: Rachel Christi	H SC W OTHER			
Requested Due Date/FAT: Standard Project Number: 0603324-120780-221-110		Pace Profile #: Semi-Annual Sys	///////			
Section D Required Client Information SAMPLE ID SAMPLE ID One Character per box. (A-Z, 0-0 / ,-) Samples IDs MUST BE UNIQUE  SET OF STREET OF STRE	MATRIX CODE SAMPLE TYPE G+GRAB	COLLECTED .	SAMPLE TEMP AT COLLECTION	POF CONTAINERS  NECONTAINERS  PASO,	Requested Anelysis:	Pace Projec Numbe
System Effluent Grab 0922	WT G	9/2/122	12710 K	11 3 1 🔰 1	2 1 1 3 1 2	
2 Trip Blank	WT Le			2 2	2	
END OF RECORD						
4						
. 5						
6						
7						
8						
9						
10.						
31						
Additional Comments:	RELING	JISHED BY / AFFILIATION	DATE TIME	ACCEPTED BY / ASSILIATION	DATE TIME	SAMPLE CONDITIONS
SAMPLES WILL ARRIVE IN # COOLERS.		9/21	26/2:2	2// de ~	/ (1-22-1) 9136	)
				A COURT		\$ \$ \$
Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
NERegion@gesonline.com, ges@equisonline.com						X X X
		SAMPLER NAME AND S				ata de oder
SPECIFIC EDD NAME:			W LED		· /	Temp in *C Received on loe Custody Sealed Cooler Samples Intect
NGGloversville-labmanher,28351,EQEDD.zip		SIGNATURE of SAMPLES		DATE Supply Styl	77/2	Sem Sem

WO#:30524191

Pace Analytical Client Name:	<u>G</u>	<u> 75</u>			Proje	ct #
' Courier:	. $\Box$	<b>.</b>		, m		
	H	Comn	nerciai	LI Pace Other		Label
Fracking #:  Custody Seal on Cooler/Box Present: ☐ yes		7	Cast	In the section [7]		LIMS Login
Thermometer Used				is intact: yes It <b>'B</b> Tue None	<b>₽</b> no	
Cooler Temperature Observed Temp	)	or ice	Com	rootion Contary = 1	°C	Final Temp:
emp should be above freezing to 6°C	<u>. I</u>		CON	ection Factor: , i		Final Temp: 3.6
				pH paper Lot#		e and Initials of person examining
Comments:	Yes	No	N/A	1000431	Co	intents: 4.32.5
Chain of Custody Present:	V	ł		1,		7 -
Chain of Custody Filled Out:	V			2.		
Chain of Custody Relinquished:	V			3.		
Sampler Name & Signature on COC:	V	<u> </u>		4.		
Sample Labels match COC:	V			5		
-Includes date/time/ID Matrix:	ur		<del></del>			
Samples Arrived within Hold Time:	V	<u>[</u>	L	6.		
hort Hold Time Analysis (<72hr remaining):		~		7.		
Rush Turn Around Time Requested:		V		8.		
ufficient Volume:	/			9.		
orrect Containers Used:	V			10,		
-Pace Containers Used:	V					
ontainers Intact:	~			11.		
rthophosphate field filtered			1	12.		
ex Cr Aqueous sample field filtered			/	13.		
rganic Samples checked for dechlorination:			15	14.2 14.		
iltered volume received for Dissolved tests			<b>V</b>	15.		
I containers have been checked for preservation.				16.		
ceptions: VOA coliform, TOC, OSB, Phonelics, on-agueous matrix	Radon	1				
Il containers meet method preservation				Initial when	Date/tim	e of
quirements.				completed	preserva	tion
				Lot # of added preservative		
adspace in VOA Vials ( >6mm):		/		17.		
ip Blank Present:				18.		
p Blank Custody Seals Present	\					
d Samples Screened < 0.5 mrem/hr				Initial when completed:	Date:	Survey Meter SN:
ient Notification/ Resolution:						
Person Contacted:			Date/	Time:	c	ontacted By:
Comments/ Resolution:						
- TIP GIANK (	/ ord		Lei	and Gora	27	
v iviy		V			•	

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

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





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 <u>30524191</u>
Workorder <u>3266413</u>

Report ID 199743 on 10/11/2022

### **Certificate of Analysis**

Enclosed are the analytical results for samples received by the laboratory on Sep 30, 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):

David Pichette - Pace Analytical Services, Inc. Emailed Reports - Pace Analytical Services, Inc.

Tonya Hironimus - Pace Analytical Services, Inc.

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)

Sarah Leung

Page 22 of 32



### **Sample Summary**

 Lab ID
 Sample ID
 Matrix
 Date Collected
 Date Received
 Collector
 Collection Company

 3266413001
 30524191001
 Water
 09/21/2022 12:10
 09/30/2022 08:30
 CBC
 Collected By Client



### 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 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) above the MDL
- N Indicates presumptive evidence of the presence of a compound
- MDL Method Detection Limit
- PQL Practical Quantitation Limit
- RDL Practical Quantitation Limit for this Project
- ND Not Detected indicates that the analyte was Not Detected
- 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 24 of 32



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



### **Detected Results Summary**

Client Sample ID	30524191001	Collected	09/21/2022 12:10
Lab Sample ID	3266413001	Lab Receipt	09/30/2022 08:30

Compound	Result Units	RDL	<u>MDL</u>	Method	<u>Flag</u>
WET CHEMISTRY					
Phenolics	0.007 mg/L	0.004	0.002	EPA 420.4	#



### **Results**

 Client Sample ID
 30524191001
 Collected
 09/21/2022 12:10

 Lab Sample ID
 3266413001
 Lab Receipt
 09/30/2022 08:30

### **WET CHEMISTRY**

Compound	Result	<u>Flag</u>	<u>Units</u>	RDL	<u>MDL</u>	<u>Method</u>	<u>Dilution</u>	Analysis Date/Time	<u>By</u>	<u>Cntr</u>
Phenolics	0.007		mg/L	0.004	0.002	EPA 420.4	1	10/06/2022 12:16	AKH	Α



### **Sample - Method Cross Reference Table**

Lab ID	Sample ID	Analysis Method	Preparation Method	Leachate Method
3266413001	30524191001	EPA 420.4	SW846 9066	



### **QUALITY CONTROL SAMPLES**

### **WET CHEMISTRY**

 QC Batch
 Prep Method
 SW846 9066

 Date
 10/06/2022 07:27
 Analysis Method
 EPA 420.4

 Tech.
 AKH

**Associated Samples** 

3266413001

 Matrix Spike
 3566008 (MS)
 3265651001 (non-Project Sample)
 For QC Batch 887059

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

Matrix Spike percent recoveries. This result is not a final value and cannot be used as such.

Matrix Spike Duplicate 3566009 (MSD) 3265651001 (non-Project Sample)

For QC Batch 887059

**RESULTS** 

Compound	CAS No		Result (mg/L)	<u>Orig.</u> <u>Result</u> (mg/L)	Spk Added (mg/L)	Rec. (%)	Limits (%)	RPD Limit (%)	Qualifiers
Phenolics	PHENOL	MS	0.1550	0.0170	0.10	138*	90 - 110		
Phenolics	PHENOL	MSD	0.17	0.0170	0.20	76.8*	90 - 110	RPD <u>9.55</u> (Max-10)	



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

Lab ID	Sample ID	Preparation Method	Prep Batch	Prep Date/Time	Ву	Analysis Method	Anly Batch
3266413001	30524191001	SW846 9066	887059	10/06/2022 07:27	AKH	EPA 420.4	887489

## Chain of Custody

Sample Condition upon Receipt:

(Please record the following information)

3266	Logged B

413

ASR- 30524191

Analysis Due Date: 9/29/22 Request Date: 9/2 Shipped By: FedEx

> ŝ S £

Received on Ice

Temp in C

Yes Yes

Yes

Samples Intact Sealed Cooler

Pace Analytical Services, Inc.

1638 Roseytown Road

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

Suites 2,3, & 4

FAX: (724) 850-5601

Certification Required:

ż

10/6/2022

David Pichette 30524191

> ₽ Page Collection

Pace Project No.: 20 Temp Taken By: WO Temp (°C)

Preservative

Type:

H2S04

420.4

Analytical Method: Therm ID: **C2C**Receipt Info Completed By: Cooler Custody Seal Intact

Anal

Phenolics

Time: 12:10

Matrix: ×

Pace Sample ID: 30524191001

9

6 10

9/21/22 Date:

Correct Containers Provided Sample Custody Seal Intact Adequate Sample Volumes VOA Headspace Present Cooler & Samples Intact Sample Label/COC Agree Received on Ice

3900 Courier/Tracking#: NJ≤ 4 Days? Rad Screen (uCi) Voa Trip Blank

y N 🔇 ie final report\*\*\*\* WV Containers 0-6°C

\*\*\*\*Please supply a meth

Special Requirements:

Colon 18 Christner

Pace Agent Name

Manager iie E

Title

Subcontract Lab Agent

Acceptance of Terms By:

Analysis Authorized By:

Analytical Laboratory Services, Inc.

Subcontract Lab:

Address:

Phone:

Middletown, PA 17057

717-944-5541

301 Fulling Mill Rd.

nature & Affiliation) PRDE > \$ \$ Received By:

Signature & Affiliation Received By:

(Signature & Affiliation)

(Time) (Date)

Comments:

Relinquished By:

Relinquished By:

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

Pace Analytical"

## Analytical Services Request Purchase Order

Subcontractor Project No.: P.O. No: ASR- 30524191

		Regulest Date: 9/29/22	Analysis Due Date:	10/6/22
Pace Analytical Services, Inc.		Shipped By: FedEx	Alialysis Due Date.	101012
1638 Roseytown Road				
Suites 2,3, & 4		Certification Required:	×	
Greensburg, PA 15601				
Phone: (724) 850-5600		Pace Project No.:	30524191	
FAX: (724) 850-5601	Page 1 of 1	Report/Invoice to:	David Pichette	
			Email to PGHSubcon@pacelabs.com	bs.com

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os.com		Price	35.00	-	ı					ı				
celai			ક્ર	ક્ક	ક્ક	ક્ક	ક્ર	ક્ર	ક્ક	ક્ર	s	εs	8	s
ciliali to Ponouncon@paceians.com	Preservative	Type:	H2SO4											
Ciliali to F		Analytical Method:	420.4											
		equested:												
		Analysis Requested:	Phenolics											
		Time:	12:10											
	Collection	Matrix: Date:	9/21/2022											
		Matrix:	MT											
		Pace Sample ID:	30524191001											
			-	2	3	4	2	9	7	8	6	10	7	12

Special Requirements:

\*\*\*\*Please supply a method blank and LCS QC information on the final report\*\*\*

Subcontract Lab:	Analytical Laboratory Services, Inc.	Unit Price Total: \$
Address:	301 Fulling Mill Rd.	
	Middletown, PA 17057	Analytical Subtotal: \$
Contact:	Sample Receiving	
Phone:	717-944-5541	Subtotal this Page: \$
Proposal No.:		Total: \$

35.00

35.00

35.00

### Instructions:

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

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

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Face Analytical"

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

				NMH-1			NMH-6		Combi	ned	F	IT-500	FIC-500		Compute	rized 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 Filter Unit	Pre-Organo Clay Vessels	Pre-Carbon Vessels	Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	Comments
	Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	·F	GPM	Gallons	Gallons X 1000	
2022	Days 364	Total Minutes 524085	Average 75.46	Average 24.71	Total 12947209	Average 25.88	Average 3.71	Total 1944369	Average 101.35	Average 28.42	Average 70.00	Total 15250951	Average 70.00	Average 30.73	Average 27.78	Average 22.43	Average 12.55	Average 3.95	Average 7.2	Average 58.2	Average 64.37	14752233	17179	
January	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	
February	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	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	28	40395	76.13	25.94	1048099	23.25	3.58	144630	99.38	29.52	70.00	1228780	70.00	30.25	27.00	22.00	12.00	4.00	7.2	65.6	63.48	1181942	1372	
August	35	50145	75.80	24.06	1204740	25.56	3.07	153340	101.36	27.12	70.00	1403078	70.00	30.20	27.00	22.00	12.40	4.00	7.1	66.4	64.36	1344741	1561	
September	28	40470	76.23	24.46	991112	27.25	3.43	139702	103.48	27.89	70.00	1161843	70.00	30.00	26.75	23.00	12.75	4.00	7.1	64.7	64.43	1118546	1299	
October	28	40410	75.73	20.51	831909	26.58	2.91	118228	102.30	23.43	70.00	982134	70.00	30.33	28.33	23.33	13.00	4.00	7.1	61.7	64.20	943942	1099	
November	35	50340	75.86	22.93	1153175	26.69	3.35	168310	102.55	26.28	70.00	1358762	70.00	32.00	29.80	24.00	13.00	4.00	7.1	57.6	63.84	1308986	1526	
December	29	41670	75.35	23.43	976015	27.25	3.88	161970	102.60	27.32	70.00	1165542	70.00	32.50	30.25	24.50	13.25	4.00	7.1	52.3	63.90	1129496	1318	