

July 31, 2023

Mr. Parag Amin, P.E.
Project Manager
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway
Albany, New York 12233-7014

RE: National Grid Hill Street Site - Gloversville, NY

20 Hill Street, Gloversville, New York

Semi-Annual Operations, Maintenance, and Monitoring Report

Dear Mr. Amin:

Enclosed for your review is the Semi-Annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street in Gloversville, NY, for the period from January 1 to June 30, 2023.

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 2023. 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

# 2023 Semi-Annual OM&M Report



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

July 2023

Version 1





#### 2023 Semi-Annual OM&M Report

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

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Prepared by:

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GES Project:

0603324.120780.221

Date:

July 31, 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 January and June 2023. 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;
- Annual media change-out including 2 -1,000 pound organoclay vessels and 40 cubic feet
  of anion resin; which is disposed of at Industrial Oil in Oriskany, NY. Liquid phase granular
  activated carbon consists of 2 2,000 pound vessels; spent carbon is regenerated by
  Evoqua.
- Annual stormwater conveyance system cleaning;
- Annual system cleaning;
- Pump replacement
- 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 March 22, 2023, 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 April 5, and April 17, 2023. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. Summary tables of the analytical results are presented as **Table 1** and **Table 2**. The analytical results are presented in **Appendix C**. There are currently no discharge submittals required for this site by the NYSDEC Division of Water, as the system discharge is permitted through the GJJWTF and their associated permits.

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

#### 3.3 Operational Data

For the period January through June 2023, the water treatment system treated and discharged approximately 8,593,000 gallons of water to the POTW sewer at an average flow of 28.29 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 266 million gallons have been successfully treated and discharged without a permit exceedance.

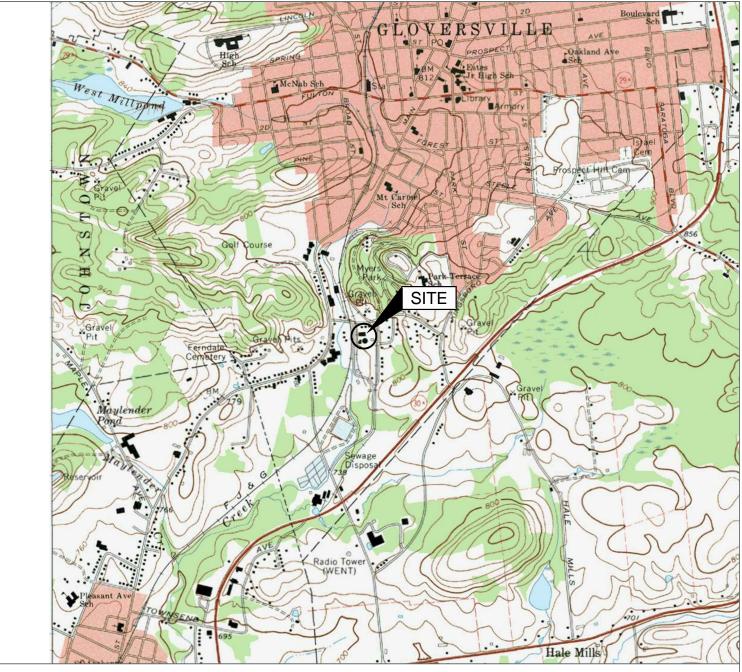
#### 4 Future Activities

Below are OM&M activities planned for the next six months (July 2023 – December 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.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in September 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 July 1, 2023, through December 31, 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

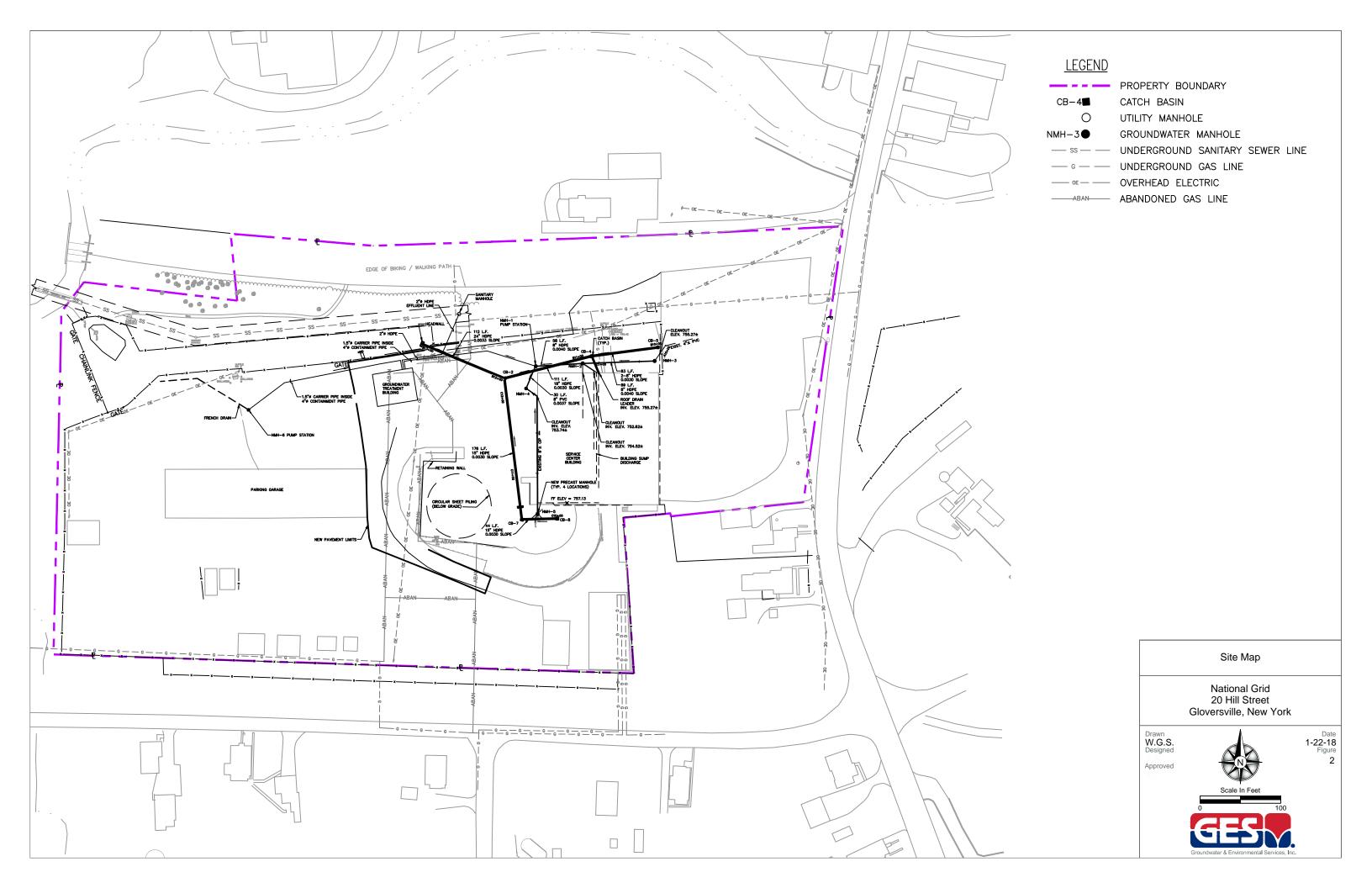
National Grid 20 Hill Street Gloversville, New York

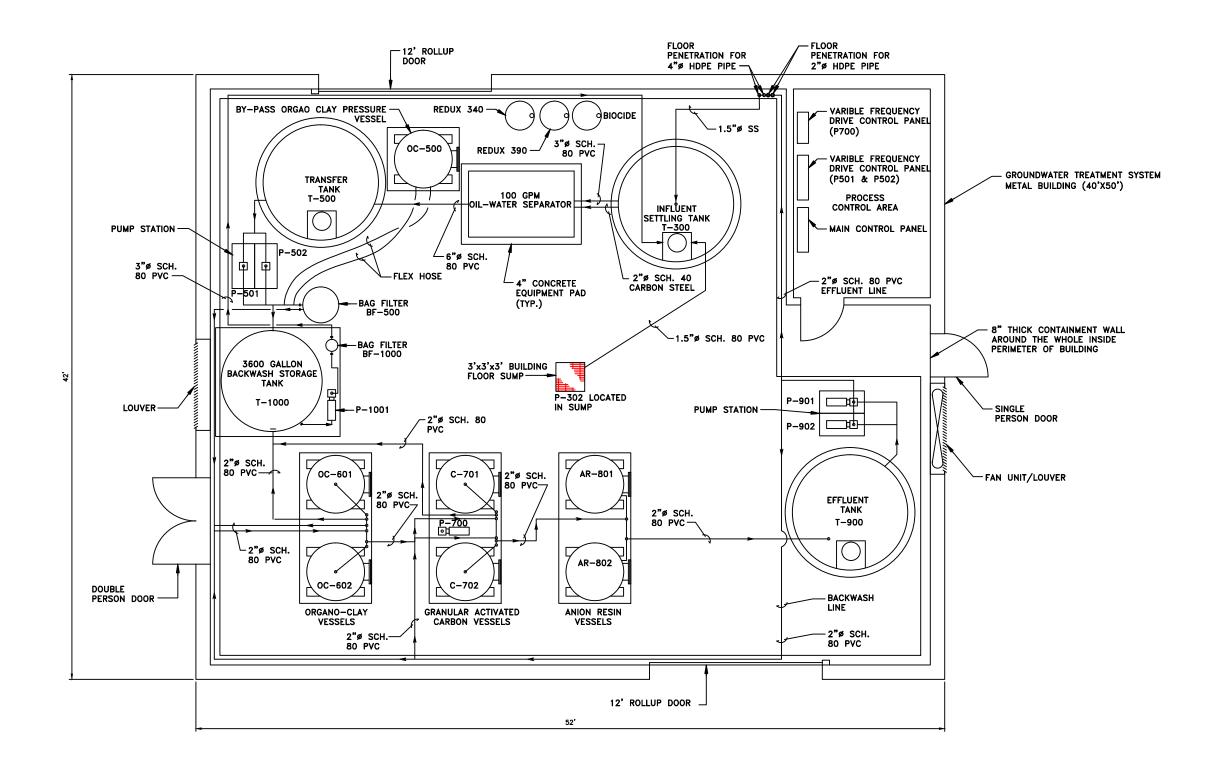
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

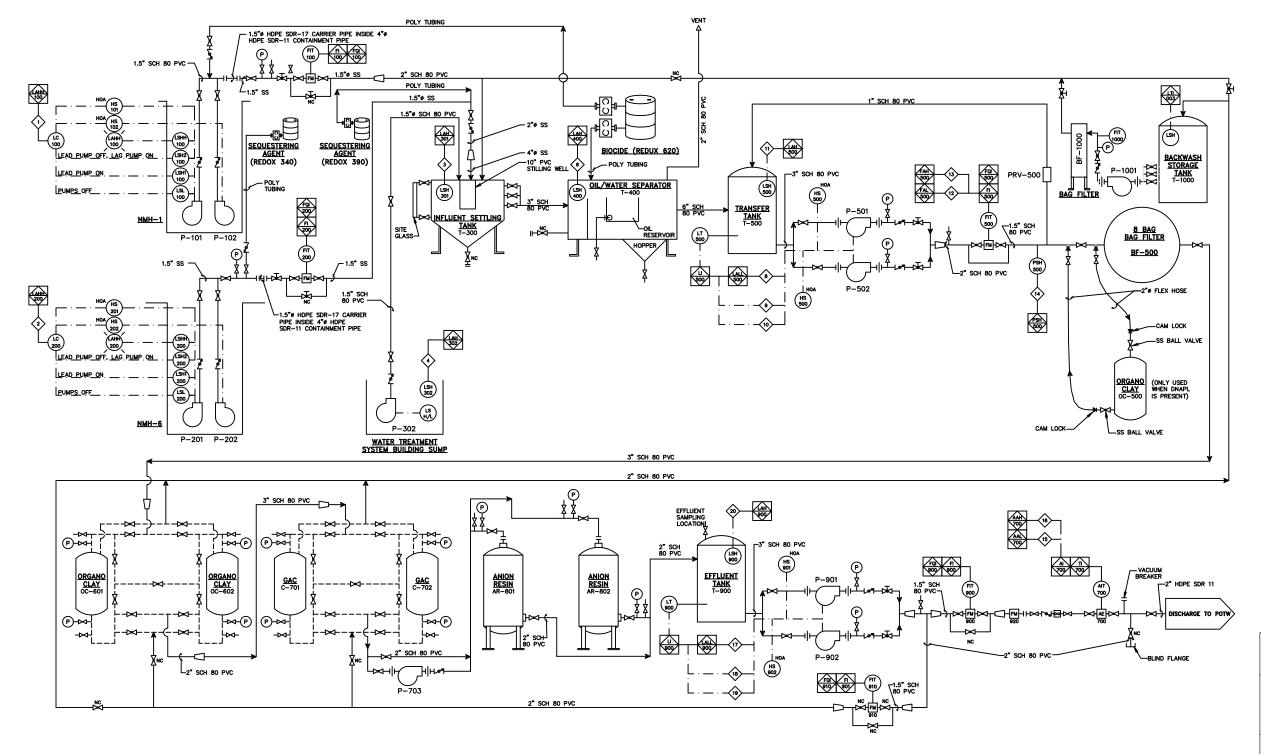
Date 1-22-18 Figure

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:

WORTH WESTATES

WODEL:

WATERIAL OF CONSTRUCTION:

USFILTER WESTATES

USFILTER WESTATES

USFILTER WESTATES

V-2000

75 PSI MAXIMUM

86 CUBIC-FEET

WATERIAL OF CONSTRUCTION:

EPOXY-COATED CARBON STEEL

VARIABLE FREQUENCY DRIVE (V-700)

MANUFACTURER: SQUARE D

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

MANUFACTURER: BENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY:

MANUFACTURER: SCALE:

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

PRESSURE RELIEF VALVE (PRV-500)
OUANTITY: 1

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

BAG FILTERS (BF-500)
OUANTITY:

MANUFACTURER: MODEL:

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

8 BAG UNIT

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

MANUFACTURER: USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000

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

MEDIA CAPACITY: 34 CUBIC-FEET

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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

MANUFACTURER:

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

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

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

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

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

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

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1

MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

1750 MODEL:

CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:

LMI MILTON ROY I MI AA 941

FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT

REDUX390 REDUX CHEM. MANUFACTURER:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

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

#### **ABBREVIATIONS**

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

LEGEND:

PROCESS PIPING

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

SAMPLE TAP -₩-

GLOBE VALVE CHECK VALVE

BALL VALVE (P)→ PRESSURE GAUGE

REDUCER

CAM LOCK



CENTRIFUGAL PUMP



POSITIVE DISPLACEMENT PUMP



MAIN PLC CONTROLLER

LOCAL FIELD MOUNT



#### 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

2023 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York



# **Tables**



#### Table 1

## **Effluent Permit and Analytical Data**

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/22/23
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 (<0.000025)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000025)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.00099)
Pentachlorophenol	0.01	Semi-Annual	ND (<0.0025)

mg/L = milligrams per Liter



#### Table 2

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

Grab Sample

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	03/22/23
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0040)
Cyanide, Total	0.10	Semi-Annual	ND (<0.010)
Ethylbenzene	1.00	Semi-Annual	ND (<0.0010)
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND (<0.0010)
Tetrachloroethylene	0.01	Semi-Annual	ND (<0.0010)
Toluene	1.38	Semi-Annual	ND (<0.0010)
Phenols (4AAP)	1.37	Semi-Annual	ND (<0.0024)
Oil & Grease	150	Semi-Annual	ND (<5.0)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.8

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter

NM = Not Measured



# **Appendix A – Monthly Inspection Forms**

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

Date: 1/4/2023 Technician: KL
Time: 1030 Weather: Cloudy 39

Inspection		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: 02/07/2023
 Technician: KL

 Time: 945
 Weather: Cloudy 20

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			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: 3/17/2023 Technician: KL
Time: 900 Weather:Rain 40

Inspection		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: 4/5/2023 Technician: KL
Time: 1100 Weather: Cloudy 43

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	
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	anning to place and sup-
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	Greatteen repaired 12/2 1/2010
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	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: 5/2/2023 Technician: KL
Time: 900 Weather: Cloudy 40

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: 6/6/2023
 Technician: KL

 Time: 730
 Weather: PC 53

Inspection	Completed		Comments
	Comp	neteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			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	2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			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: 06/27/2023National GridTechnician: KL930Gloversville, New YorkWeather:PC 67

Increction		Comments			
Inspection Treatment building in good condition?	Yes	oleted No		Comments	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in Determiner	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	,	1	now nodd	7700712 (1 00 1B) and 0711710 (1 00 171).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		)			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	,	1			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2023 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/25/2023	
OWS in good condition and free of leaks?	Yes	No		parallel	
OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun	
OWS media in good condition?	Yes	No		New Media 5/17/2023	
Clean OWS media?	Yes	No		New Media 5/17/2023	
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	Cl	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?		14		ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Calibrate PH and temperature meter?	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	01	15/40/0040 01	
BW storage water Tank 900 sediment?	Yes	No	Cli	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No		N 11 11 0/4/0044	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01 15/47/0000 0	
BW water Tank 1000 sediment?	Yes	No	Cleaned 5/17/2023 Sun		
Pump P-1001 operating and in good condition?	Yes	No	Classed F/47/2022 Cus		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/17/2023 Sun		
NMH-1 pump panel operating and in good condition?	Yes	No	All Now 6/0/0040 Too man - in 44/0/0040		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	90 No	All New 6/8/2018-Tee repair 11/6/2018		
Pump P-101 operating?	Yes	No	5/25/2023		
Pump P-101 operating?	Yes	No	New Unit 6/8/2018		
NMH-6 manway cover in good condition?	Yes	No	New Unit 9/18/2018		
NMH-6 pump panel operating and in good condition?	Yes	No	Cleaned 5/17/2023 Sun		
NMH-6 internal piping and electrical in good condition?	Yes	No			
Change LNAPL boom in NMH-6?	Yes	No	1	5/25/2023	
Pump P-201 operating?	Yes	No	1	New unit 5/22/2019	
Pump P-201 operating?	Yes	No	1		
	168	INU	New unit 5/22/2019		

Date: 06/20/2023National GridTechnician: KLTime: 1630Gloversville, New YorkWeather:sunny 72

Teetment building in good condition?	Inspection	Inspection Completed		Comments		
Emergency key in look box?	taran da anticologia de la companya	_				
Security lights operating and in good condition?						
Lighting peraling and in good condition?						
Ventlation operating and in good condition?  Heating units operating and in good condition?  Fire Extinguishers in good condition?  Fire stand kit and yes wash in good condition?  Yes No  Blocide pumps operating and in good condition?  Yes No  Clean Blocide pumps operating and in good condition?  Yes No  Number of extra Blocide drums? Redux 620  Clean Redux 340 pumps?  Yes No  Clean Redux 340 pumps operating and in good condition?  Yes No  Clean Redux 340 pumps operating and in good condition?  Yes No  Clean Redux 390 pumps operating and in good condition?  Yes No  Clean Redux 390 pumps operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Yes No  Clean Redux 390 pumps operating and in good condition?  Yes No  Clean Redux 390 pumps?  Yes No  Clean Redux 390 pumps and Reduction R						
Heating units operating and in good condition?						
Fire Extinguishers in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and pumps?  Number of extra Redux 340 pumps?  First ad kild and pumps perating and in good condition?  Clean Redux 340 pumps?  No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Namber of extra Redux 340 drums?  Redux 350 pumps operating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition and free of leaks?  First ad kild and supply the properating and in good condition and free of leaks?  First ad kild and supply the properating and in good condition and free of leaks?  First ad kild and supply the properating and in good condition and free of leaks?  First ad kild and supply the properating and in good condition and free of leaks?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good condition?  First ad kild and supply the properating and in good c						
First aid kit and eye wash in good condition?  Pos No Decide pumps operating and in good condition?  Ves No Number of extra Biocide drums? Redux 620  Redux 340 pump operating and in good condition?  Ves No Installed 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?  Number of extra Redux 340 pump?  No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Installed new head 7/17/2012  Number of extra Redux 340 pump?  No Installed new head 7/17/2012  Number of extra Redux 340 pump?  No Installed new head 7/17/2012  Number of extra Redux 340 pump?  No Installed new head 7/17/2012  No Installed new h					Annual Inspections in December	
Biocide pumps operating and in good condition?					Annual mapeedons in December	
Clean Biocide pumps?	Riocide numbs operating and in good condition?					
Number of extra Biocide drums? Radux 620	Clean Biocide numns?			new head	7/30/12 (P-304R) and 3/11/13 (P-304A)	
Redux 340 pump operating and in good condition?				new nead	7700/12 (1 -00+B) and 0/11/10 (1 -00+71).	
Clean Redux 340 pump?			•			
Number of extra Redux 340 drums?				Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012	
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of axtra Redux 390 furms?  Ves No Installed new head 7/17/2012  Number of axtra Redux 390 furms?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No New Media 5/17/2023  Clean CWS media in good condition?  Ves No New Media 5/17/2023  Clean CWS media in sun sool in good condition and free of leaks?  Ves No New Media 5/17/2023  Clean CWS media in sun sool in good condition and free of leaks?  Ves No Cleaned 5/17/2023 Sun New Media 5/17/2023  Cleaned WS effluent Tank 500 sediment?  Ves No Cleaned 5/17/2023 Sun New Media 5/17/2023  Cleaned WS effluent Tank 500 sediment?  Ves No Cleaned 5/17/2023 Sun New Media 5/17/2023  Cleaned WS effluent Tank 500 sediment?  Ves No Cleaned 5/17/2023 Sun New Media 5/17/2023  Cleaned WS effluent Tank 500 sediment?  Ves No Mount 1/2/18/2014 Clean Harbors  Ves No New Unit 1/2/18/2014 Clean Harbors  Ves No N		103	1	iristalica ri	ew field 7/30/2012 repulit drift 3/1/2012.	
Clean Redux 990 pumps?		Vec	No			
Number of extra Redux 390 drums?					Installed new head 7/17/2012	
Building floor sump pump operational?  Ves No Cleaned 5/17/2023 Sun Influent Tank \$00 in good condition and free of leaks?  Influent Tank \$00 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Ves No Cleaned 5/17/2023 Sun 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 hopers sediment?  Ves No Cleaned 5/17/2023 Sun OWS hopers sediment?  Ves No Cleaned 5/17/2023 Sun OWS hopers sediment?  OWS media in good condition?  Ves No New Media 5/17/2023 Sun OWS Media for the sediment of the sedime		163	110		Illistalled flew flead 7/17/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned \$1/17/2023 Sun Influent Tank 300 sediment? Ves No Change LNAPL boom from inside influent tank? Ves No Change CNAP CWS in good condition and free of leaks? Ves No Change S/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023 Clean OWS media? Clean OWS media? Ves No New Media 5/17/2023 Clean OWS media? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 sediment? Ves No OWS effluent Tank 500 sediment? Ves No New Unit 12/18/2014 Ves No New Unit 12/18/2014 Ves No New Unit 12/18/2014 Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Ves No Number of extra 10 Micron bags? Ves No Number of extra 10 Micron bags? Ves No Organo Clay OC-600 operating and in good condition? Ves No Number of extra 10 Micron bags? Ves No Organo Clay OC-600 operating and in good condition? Ves No Number of extra 10 Micron bags? Ves No Number of extra 10 Micron bags Number of extra 10 Micron bags Number of extra 10 Micro		Voc	No			
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Ves No Changed 5/25/2023  OWS in good condition and free of leaks? Ves No Changed 5/25/2023  OWS in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023  Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No OWS effluent Tank 500 in good condition and free of leaks? Change LNAPL booms from inside OWS effluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors 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  Pump P-501 operating and in good condition? Ves No New Unit 4/7/2014  PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vesel for NAPL removal on line? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No No Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition? Ves No					Cleaned 5/17/2023 Sun	
Influent Tank 300 sediment?				-	Oleaned J/11/2023 Sulf	
Change LNAPL boom from inside influent tank?  Wes No Changed 5/25/2023  WS in good condition and free of leaks?  Wes No Daratele Cows No New Media 5/17/2023 Sun New Media 5/17/2023  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes No Cleaned 9/16/2014 Clean Harbors  Wes No Cleaned 9/16/2014 Clean Harbors  Wes No New Lond 1/16/2014 Clean Harbors  Wes No New Lond 1/16/2014 Clean Harbors  Wes No New Lond 1/16/2014 Clean Harbors  Wes No New 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 New Unit 1/2/18/2014  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Wes No Order more when level reaches 30  Wes Wes Wes Wes Media 3/16/2023  Wes No New Unit 3/16/2023  Wes No New Unit 3/16/2023  Wes No N					Cloaned 5/17/2022 Sun	
OWS In good condition and free of leaks?         Yes         No         Datallel           OWS hopper sediment?         Yes         No         Clean 65/17/2023           OWS media in good condition?         Yes         No         New Media 5/17/2023           Clean OWS media?         Yes         No         New Media 5/17/2023           Change LNAPL booms from inside OWS?         Yes         No         New Media 5/17/2023           OWS effluent Tank 500 in good condition and free of leaks?         Yes         No         amount?           OWS effluent Tank 500 in good condition and free of leaks?         Yes         No         amount?           Change LNAPL boom from inside OWS effluent tank?         Yes         No         amount?           Change LNAPL boom from inside OWS effluent tank?         Yes         No         New Unit 12/18/2017           Pump P-501 operating and in good condition?         Yes         No         New Unit 47/2014           PWFV-500 pressure relief valve operating and Typsi?         Yes         No         New Unit 47/2014           PWFV-500 pressure relief valve operating and Typsi?         Yes         No         OFF LINE           Bag filter unit operating and in good condition?         Yes         No         Order more when level reaches 30           Organo Clay OC-602 operating and in go				_		
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  OWS effluent Tank 500 oin good condition and free of leaks?  OWS effluent Tank 500 oin good condition and free of leaks?  OWS effluent Tank 500 osediment?  Change LNAPL boom from inside OWS effluent tank?  OWS effluent Tank 500 sediment?  Ves No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Ves No amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra vessel for NAPL removal on line?  PRV-500 pressure relief valve operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Wes No OFF LINE  Define the vessel for NAPL removal on line?  Ves No OFF LINE  Define the vessel for NAPL removal on line?  Ves No OFF LINE  Define the vessel for NAPL removal on line?  Ves No OFF LINE  Define the vessel for NAPL removal on line?  Ves No OFF LINE  Define the vessel for NAPL removal on line?  Ves No OFF LINE  Define the vessel for NAPL removal on line?  Ves No Derating and in good condition?  Ves No Parallel NAPL removal on line?  Ves No No NAPL remo						
OWS media in good condition?         Yes         No         New Media 5/17/2023           Clean OWS media?         Yes         No         New Media 5/17/2023           Change LNAPL booms from inside OWS?         Yes         No         No           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         amount?           Change LNAPL boom from inside OWS effluent tank?         Yes         No         New Unit 12/18/2017           Pump P-501 operating and in good condition?         Yes         No         New Unit 12/18/2017           Pump P-502 operating and in good condition?         Yes         No         New Unit 12/18/2017           Prump P-502 operating and in good condition?         Yes         No         New Unit 12/18/2017           Prump P-502 operating and in good condition?         Yes         No         OFE LINE           Organo Clay OC-500 Extra Vessel for NAPL removal on line?         Yes         No         Order more when level reaches 30           Organo Clay OC-601 operating and in good condition?         Yes         No         parallel         new media 3/16/2023	OWS in good condition and free of leaks?				· · · · · · · · · · · · · · · · · · ·	
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? Progran Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 pressure relief valve operating and in good condition? Pressure that 10 Micron bags? Pressure that 10 Micron bags and in good condition? Pressure that 10 Micron bags and in good condition? Pressure that 10 Micron bags and in good condition? Pressure that 10 Micron bags and in good condition? Pressure that 10 Micron bags and in good condition? Pressure that 10 Micron bags and in good condition? Pressure that 10	OWS hopper sediment?					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 sediment? Pump P-501 operating and in good condition? Pump P-502 operating and in good condi	OWS media in good condition?					
Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Ves No Dange LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Pag filter unit operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-603 operating and in good condition?  Organo Clay OC-604 operating and in good condition?  Organo Clay OC-605 operating operating and in good condition?  Organo Clay OC-605 operating operating and in good condition?  Organo					New Media 5/17/2023	
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?  Promp 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 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-501 operating and in good condition?  Ves No  Organo Clay OC-601 operating and in good condition?  Ves No  Number of extra 10 Micron bags?  Organo Clay OC-602 operating and in good condition?  Ves No  Parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Ves No  Parallel new media 3/16/2023  Organo Carbon C-702 operating and in good condition?  Ves No  Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Ves No  Parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Ves No  Parallel new media 3/16/2023  Calibrate PH and temperature meter?  Ves No  Wistorage water Tank 900 in good condition?  Ves No  Wistorage water Tank 900 sediment?  Ves No  Wistorage water Tank 900 sediment?  Ves No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No  No New Unit 3/4/2018  No New Unit 3/4/2018  No						
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? Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No No OFF LINE Ves No OFF LINE Ves No OFF LINE OFF						
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No No New Unit 477/2014  PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Ves No Number of extra 10 Micron b				Cle	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 CC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay CC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay CC-501 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay CC-602 operating and in good condition? Ves No parallel new media 3/16/2023 Organo Clay CC-602 operating and in good condition? Ves No parallel new media 3/16/2023 Carbon C-701 operating and in good condition? Ves No parallel new media 3/16/2023 Carbon C-702 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No Pump P-901 operating and in good condition? Ves No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Ves No New Unit 2/18/2014 Pump P-902 operating and in good condition? Ves No New Unit 2/18/2014 Pump P-901 operating and in good condition? Ves No New Unit 2/18/2014 Gallymrr heter operating and in good condition? Ves No Cleaned 5/17/2023 Sun Nemp P-1001 operating and in good condition? Ves No Cleaned 5/17/2023 Sun NMH-1 manway cover in good condition? Ves No No New Unit 8/2018 Pump P-101 operating and in good condition? Ves No Cleaned 5/17/2023 Sun NMH-1 manway cover in good condition? Ves No No New Unit 8/2018 NMH-1 manway cover in good condi		Yes	No	amount?		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Yes No Organ	Change LNAPL boom from inside OWS effluent tank?	Yes	No			
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Provided in the		Yes	No		New Unit 12/18/2017	
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Provided in the		Yes	No		New Unit 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  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 3/4/2014  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  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No  No New Unit 9/18/2018  New 1/18/2018  Change LNAPL boom in NMH-1?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No  No New Unit 9/18/2018  New 1/18/2019  New 1/18/2019  New 1/18/2019  New 1/18/2019	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?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Wes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  BW water Tank 1000 in good condition and free of leaks?  Water Tank 1000 in good condition and free of leaks?  Water Tank 1000 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 5/22/2019		Yes	No		OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Wes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  BW water Tank 1000 in good condition and free of leaks?  Water Tank 1000 in good condition and free of leaks?  Water Tank 1000 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 5/22/2019	Bag filter unit operating and in good condition?	Yes	No			
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and	Number of extra 10 Micron bags?		22	Ord	ler more when level reaches 30	
Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo C-702 operating and in good condition?  Organo C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Organo Resin AR-802 operating and in good condition?  Organo Resin AR-803 operating and in good condition?  Organo Resin AR-804 operating and in good condition?  Organo Resin AR-805 operating and in good condition?  Organo Resin AR-805 operating and in good condition?  Organo Resin AR-806 operating and in good condition?  Organo Resin AR-807 operating and in good condition?  Organo Resin AR-808 operating and in good condition?  Organo Resin AR-808 operating and in good condition?  Organo Resin AR-809 operating and in good condition?  Organo Resin AR-802 operating and in good condition?  Organo Resin	Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Wes 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 odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 good condition and free of leaks?  Wes No  BW water Tank 1000 good condition and free of leaks?  Wes No  Cleaned 5/17/2023 Sun  MMH-1 manway cover in good condition?  Yes No  No  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  MMH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2023  Pump P-102 operating and in good condition?  Yes No  New Unit 6/8/2018  New Unit 6/8/2023  Pump P-201 operating?  Yes No  No  New Unit 6/2023  New Unit 5/22/203  Pump P-201 operating?  Yes No  No  New Unit 5/22/2019						
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  Yes No  No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 3/4/2018  Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 5/22/2023  Pump P-201 operating?  Yes No No New Unit 5/22/2019		Yes		parallel		
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No No New Unit 3/4/2014  Yes No Cleaned 5/17/2023 Sun  Pump P-101 operating?  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 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 9/18/203 Sun  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 5/22/203  Pump P-201 operating?  Yes No No Siz5/2023  Pump P-201 operating?  Yes No No Siz5/2023  Pump P-201 operating?  Yes No No New Unit 5/22/2019						
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Pump P-903 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Pump P-904 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018						
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1010 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  S/25/2023  NMH-6 manway cover in good condition?  Yes No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Lie All New 6/8/2018-Tee repair 11/6/2018  New Unit 9/18/2018				paranor	110W 1110dia 0/ 10/2020	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  MH-1 manway cover in good condition?  Wes No  MH-1 pump panel operating and in good condition?  When I internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  Wes No  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Init 9/18/2018  New Init 9/18/2018  New Init 9/18/2018  New Init 9/18/2023  New Init 9/18/2023  New Init 9/18/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  No Cleaned 5/17/2023 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?  Ves No  No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No Sizes No Sizes Sun  NMH-6 pump panel operating and in good condition?  Yes No Sizes No Sizes Sun  NMH-6 internal piping and electrical in good condition?  Yes No Sizes No Sizes Sun  NMH-6 internal piping and electrical in good condition?  Yes No No Sizes Sun  New Unit 5/22/2019				Cl	eaned 5/10/2016 Clean Harbors	
Pump P-901 operating and in good condition?  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?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  MH-1 pump panel operating and in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Wes No  NMH-6 manway cover in good condition?  Wes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2023 Sun  NMH-6 pump panel operating and in good condition?  Wes No  New Unit 9/18/2018  New Unit 9/18/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  No  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019				OI.	carica 9/10/2010 Olcari 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?  Water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 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?  Wes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Lonit 9/18/2023				1	New I Init 3/4/2014	
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 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 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  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  NMH-1 internal piping and electrical in good condition?  Yes No  No  NHH-1 internal piping and electrical in good condition?  Yes No  S/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes No  No  Change LNAPL boom in NMH-6?  Yes No  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019					146W OTHE 2/10/2014	
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?  NMH-6 internal piping and electrical in good condition?  No  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  Ves  No  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  New Unit 9/18/2018  Ves  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  Change LNAPL boom in NMH-6?  Yes  No  New unit 5/25/2023  Pump P-201 operating?  Yes  No  New unit 5/22/2019				1		
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  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  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes  No  No  S/25/2023  Yes  No  Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes  No  No  No  No  No  No  No  No  No  N	DW water Tank 1000 in good condition and free of leaks?				Clooped E/17/2022 C	
NMH-1 manway cover in good condition?  NMH-1 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  New Unit 6/8/2018  New Unit 6/8/2018  Cleaned 5/17/2023 Sun  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  New unit 5/25/2023  Pump P-201 operating?  Yes  No  New unit 5/22/2019				Cleaned 5/17/2023 Sun		
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  S/25/2023  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  No  NMH-6 internal piping and electrical in good condition?  Yes  No  S/25/2023  Yes  No  No  No  No  No  No  No  No  No  N				Olean ed 5/47/0000 O		
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018				Cleaned 5/17/2023 Sun		
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 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 S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019				All N		
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019				All N		
Pump P-102 operating?  New Unit 9/18/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New Unit 9/18/2018						
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 5/17/2023 Sun  Yes  No  S/25/2023  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  5/25/2023  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  5/25/2023  Yes  No  New unit 5/22/2019				Cleaned 5/17/2023 Sun		
Change LNAPL boom in NMH-6?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
Pump P-201 operating? Yes No New unit 5/22/2019						
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No			
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 06/13/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather:PC 58

Inspection	alotod		Commonts		
Inspection Treatment building in good condition?	Yes	oleted No		Comments	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in Determiner	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		2	now nodd	7700712 (1 00 1B) and 0711710 (1 00 171).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		1			
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	,	1			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No			
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2023 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/25/2023	
OWS in good condition and free of leaks?	Yes	No		parallel	
OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun	
OWS media in good condition?	Yes	No		New Media 5/17/2023	
Clean OWS media?	Yes	No		New Media 5/17/2023	
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	Cl	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?		30		ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Calibrate PH and temperature meter?	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		15/40/0040 01	
BW storage water Tank 900 sediment?	Yes	No	Cli	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No		N 11 11 0/4/0044	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Ola ana ad 5/47/0000 Orma	
BW water Tank 1000 sediment?	Yes	No	Cleaned 5/17/2023 Sun		
Pump P-1001 operating and in good condition?	Yes	No	Ola		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/17/2023 Sun		
NMH-1 jump panel operating and in good condition?	Yes Yes	No	All Now 6/0/0040 To a way = in 44/0/0040		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	90 No	All New 6/8/2018-Tee repair 11/6/2018 5/25/2023		
Pump P-101 operating?	Yes	No			
Pump P-101 operating?	Yes	No	New Unit 6/8/2018		
NMH-6 manway cover in good condition?	Yes	No	New Unit 9/18/2018		
NMH-6 pump panel operating and in good condition?	Yes	No	Cleaned 5/17/2023 Sun		
NMH-6 internal piping and electrical in good condition?	Yes	No			
Change LNAPL boom in NMH-6?	Yes	No	5/25/2023		
Pump P-201 operating?	Yes	No	1	New unit 5/22/2019	
Pump P-201 operating?	Yes	No	1		
II UIIIP F-ZUZ UPCIAUIIŲ!	168	INU	New unit 5/22/2019		

Date: 06/06/2023National GridTechnician: KLTime: 0730Gloversville, New YorkWeather:PC 54

Inspection	Completed		Comments	
Inspection 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		Annual Inspections in Determiner
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	now nodd	7700712 (1 00 1B) and 0711710 (1 00 171).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2023 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/25/2023
OWS in good condition and free of leaks?	Yes	No		parallel
OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun
OWS media in good condition?	Yes	No		New Media 5/17/2023
Clean OWS media?	Yes	No		New Media 5/17/2023
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	Cl	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?		38		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		15/40/0040 01
BW storage water Tank 900 sediment?	Yes	No	Cli	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		Na Hait 0/4/0044
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Ola ana ad 5/47/0000 Orma
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2023 Sun
Pump P-1001 operating and in good condition?	Yes	No		Class ad E/17/2022 Curs
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 Sun
NMH-1 pump panel operating and in good condition?	Yes	No	A II N	ou 6/0/2019 Too repair 11/6/2019
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023
Pump P-101 operating?	Yes	No	1	New Unit 6/8/2018
Pump P-101 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No	1	Cleaned 5/17/2023 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	-	Oleaned of 11/2020 Out
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No	1	5/25/2023
Pump P-201 operating?	Yes	No	1	New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
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Date: 5/31/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: Sunny 54

Treatment building in good condition?  Fee Brengency key in lock box?  Fee Security lights operating and in good condition?  Ves No  Lighting operating and in good condition?  Fee No  Verifiation operating and in good condition?  Fee No  Fire Extinguishers in good condition?  Fee No  Fire Extinguishers in good condition?  Fees No  Fees N	Inspection	Comi	oleted	Comments		
Emergancy Key in lock box? Security lights operating and in good condition? Ves No Lighting operating and in good condition? Ves No Vorilitation operating and in good condition? Ves No Heating units operating and in good condition? Ves No First allow that and seye wash in good condition? Ves No Annual inspections in December First allow that and seye wash in good condition? Ves No Annual inspections in December First allow that and seye wash in good condition? Ves No Annual inspections in December First allow that and seye wash in good condition? Ves No N	· · · · · · · · · · · · · · · · · · ·					
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  Annual Inspections in December  Fire Extinguishers in good condition?  Ves No  Fire Extinguishers in good condition?  Ves No  Fire Extinguishers in good condition?  Ves No  Sincide pumps operating and in good condition?  Ves No  Clean Biocide drums? Redux 620  Ves No  Number of extra Biocide drums? Redux 620  Ves No  Number of extra Biocide drums? Redux 620  Ves No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Ves No  Clean Featux 390 pumps?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No  Clean Featux 390 pumps?  Ves No  Clean Featux 390 pumps?  Ves No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps?  Ves No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps operating and in good condition and free of leaks?  Ves No  Clean Beature Annual Installed New Yes No  Clean Beature Annual Installed New Yes No  Clean Featux 390 pumps operating and in good condition?  Ves No  Clean Featux 390 pumps operating and In good condition?  Ves No  Clean Featux 390 pumps operating and In good condition?  Ves No  Clean Gyf1/7/2023 Sum  Changet LNAPL boom from inside Office of leaks?  Ves No  Clean Gyf1/7/2023 Sum  New Media 5/17/2023						
Lighting operating and in good condition?  Ves No No Nonlation operating and in good condition?  Ves No No Heating units operating and in good condition?  Ves No First aid kit and vey wash in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Clean Blocide by may operating and in good condition?  Ves No No Nonew head 7/30/12 (P-304B) and 3/11/13 (P-304A).  No Nonew head 7/30/12 (P-304B) and 3/11/13 (P-304A).  No						
Ventiation operating and in good condition?  Pers Extinguishers in good condition?  Pers Extinguishers in good condition?  Ves No Annual Inspections in December  First activity and ye wash in good condition?  Ves No Annual Inspections in December  First activity and ye wash in good condition?  Ves No Colean Biocide pumps operating and in good condition?  Ves No	Lighting operating and in good condition?					
Heating units operating and in good condition?  First acid kit and eye wash in good eye wash						
Fire Extinguishers in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  Yes  No  Clean Biocide pumps operating and in good condition?  Yes  No  Radux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 340 pump?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Rodux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Rodux 340 pumps?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Rodux 390 pumps?  Yes  No  Clean Building floor sump?  No  Clean Beity Sylve Sylv						
First aid kit and eye wash in good condition?  First aid kit and eye was					Annual Inspections in December	
Blacide pumps operating and in good condition?  Yes No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). Number of extra Blocide drums? Redux 620  3 Redux 340 pump operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 pumps?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 pumps?  Yes No Installed new head 7/17/2012  Building floor sump pump operating and in good condition?  Yes No Cleane Building floor sump?  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sediment?  Yes No New Media 5/17/2023 Sum Influent Tank 300 sedim					i umaa mopeedene in Beeemeer	
Clean Biocide pumps?   Yes	Biocide numps operating and in good condition?					
Number of extra Biocide drums? Radux 520   3   8   8   8   1   1   1   1   1   1   1	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)	
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			now nodd	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Clean Redux 340 pump?			-			
Number of extra Redux 340 drums?				Installed ne	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  Ves No Cleaned S47 PW S47 No Cleaned S47 PW S48 No R48 PW S48 N		100	1	motanou ne	5W 11000 1700/2012 1050iit 01iit 0/1/2012.	
Clean Redux 390 pumps?		Yes	l No			
Number of extra Redux 390 drums?   2					Installed new head 7/17/2012	
Building floor sump pump operational?  Clean building floor sump?  Tess No  Cleaned 6/17/2023 Sun  Influent Tank 300 in good condition and free of leaks?  Ves No  Cleaned 6/17/2023 Sun  Cleaned 6/17/2023 Sun  Cleaned 6/17/2023 Sun  Cleaned 6/17/2023 Sun  Changed 5/25/2023  OWS in good condition and free of leaks?  Ves No  Changed 5/25/2023  OWS in good condition and free of leaks?  Ves No  Changed 5/25/2023  OWS in good condition and free of leaks?  Ves No  Cleaned 6/17/2023 Sun  Cleaned 6/17/2023 Sun  OWS media in good condition?  Ves No  New Media 5/17/2023  Change LNAPL booms from inside OWS?  Ves No  Cleaned 0/17/2023  Change LNAPL booms from inside OWS?  Ves No  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  Ves No  OWS effluent Tank 500 in good condition and free of leaks?  Ves No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No  Pump P-500 perating and in good condition?  Ves No  Pump P-502 operating and in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No  Pump P-502 operating and in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No  Refluent Tank 500 is expressive relief valve operating at 75pai?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No  Refluent Tank 500 is expressive relief valve operating at 75pai?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  New Unit 12/18/2017  Ves No  Refluent Tank 500 in good condition?  Ves No  Cleaned 5/10/2014 Pump Refluent Tank 500 in good condition?  Ves No  Cleaned 5/10/2016 Clean Harbors  Organo Clay Cc-502 operating and in good condition?  Ves No  Cleaned 5/10/2016 Cl					mistalica fiew fiedd 1/11/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Ves No Change 5/25/2023  OWS in good condition and free of leaks? Ves No Change 5/25/2023  OWS in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023  Clean OWS media? Ves No New Media 5/17/2023  Clean OWS media? Ves No New Media 5/17/2023  Clean OWS media? Ves No New Media 5/17/2023  Clean OWS fluent Tank 500 in good condition and free of leaks? Ves No New Media 5/17/2023  Clean OWS effluent Tank 500 in good condition and free of leaks? Ves No New Media 5/17/2023  Clean OWS effluent Tank 500 in good condition? Ves No New Lond 12/18/2017  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  Pump P-502 operating and in good condition? Ves No New Unit 12/18/2017  Pump P-502 operating and in good condition? Ves No New Unit 12/18/2017  Progno Cley OC-500 Extra Vessel for NAPL removal on line? Progno Cley OC-500 Extra Vessel for NAPL removal on line? Ves No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023  Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023  Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023  Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023  Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023  Arion Resin Ar-801 operating and in good condition? Ves No New Un						
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good confliton and free of leaks? Change LNAPL boom from inside influent tank? Ves No Changed 5/26/2023 OWS in good condition and free of leaks? Ves No Changed 5/26/2023 OWS in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No New Media 5/17/2023 Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No New Monia 1/18/2014 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Init 1/2/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 1/2/18/2017 Ves No New Unit 1/2/18/2017 New Init 1/2/18/2017 Ves No OFF LINE OF					Cleaned 5/17/2023 Sun	
Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Change LNAP boom from inside influent tank?  Ves No Change 5/25/2023  OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun OWS hopper sediment?  Ves No Cleaned 5/17/2023 Sun OWS hopper sediment?  Ves No New Media 5/17/2023 Sun New Media 5/16/2014 Clean Harbors OWS effluent Tank 500 sediment?  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017 Sun New Unit 12/18/2014 Sun New Sun Sun New Sun Sun New Sun	Influent Tank 300 in good condition and free of leaks?				Cleaned 3/11/2023 Sulf	
Change LNAPL boom from inside influent tank?  Ves No Changed 5/25/2023  WS hopper sediment?  Ves No Cleaned 5/17/2023 Sun New Media 5/17/2023  Change LNAPL booms from inside OWS? Yes No New Media 5/17/2023  Change LNAPL booms from inside OWS? Yes No New Media 5/17/2023  Change LNAPL booms from inside OWS? Yes No New Media 5/17/2023  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 New Lond 1/21/20/14 Clean Harbors  OWS effluent Tank 500 sediment? Yes No New Unit 1/21/20/14  Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014  Yes No OFF LINE  Bag filter unit operating and in good condition? Yes No Organo Clay OC-600 Exta Vessel for NAPL removal on line? Yes No Organo Clay OC-600 perating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 perating and in good condition? Yes No Organo Clay OC-600 perating and in good condition? Yes No Organo Clay OC-600 perating and in good condition? Yes No Organo Clay OC-600 perating and in good condition? Yes No Organo Clay OC-600 perating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-803 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-803 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-804 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-805 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-804 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-805 operating and in good condition? Yes No Darallel new media 3/16/2023  Arion Resin AR-8	•				Cleaned 5/17/2023 Sun	
OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  OWS media in good condition?  Ves No New Media 5/17/2023  Clean OWS media?  Wes No New Media 5/17/2023  No New Media 5/17/2023  Clean OWS media?  Yes No New Media 5/17/2023  Any LNAPL in OWS?  Yes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No New Unit 12/18/2017  New Description of New Unit 12/18/2017  New Description of New Unit 12/18/2017  New Description of New Unit 14/1/2014  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-600 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No PoCleaned 5/17/2023 Sun  New				_		
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Prump P-501 operating and in good condition?  Prump P-501 operating and in good condition?  Prump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75ps?  Organo Clay OC-500 Exta vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Ves 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  Organo Clay OC-500 Exta vessel for NAPL removal on line?  Yes No OFF LINE  Organo Clay OC-500 Exta vessel for NAPL removal on line?  Yes No OFF LINE  Organo Clay OC-500 Operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-501 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-502 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harb						
OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any Language In Any LNAPL in OWS?  Any Language In LNAPL in OWS?  Any LNAPL in OWS?  Any Language In LNAPL in Ows Medical 2/14/2014  Any Language In LNAPL in Ows Medical 2/14/2014  Any Language In LNAPL in Clean Harbors  Any Language In LNAPL in	OWS happer sediment?					
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amy LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE When the operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/16/2023 Organo Ra-801 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin and Resin operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors  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 3/4/2018 New 11/4/2018 New 11/4/201	OWS modis in good condition?					
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  OWS effluent Tank 500 sediment?  Yes No Amount?  OWS effluent Tank 500 sediment?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-502 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-601 operating and in good condition?  Yes No Organo Clay OC-601 operating and in good condition?  Yes No Parallel New media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No No Cleaned 5/17/2023 Sun New Unit 3/4/2014  Pump P-901 operat	Clean OWS media?					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Dearwish of operating and in good condition? Pump P-502 operating and in good condition? PWS No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Porgano 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 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-603 operating and in good condition? Yes No Organo Clay OC-604 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-604 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Oparallel No Organo Clay OC-605 operating and in good condition? Yes No Oparallel No Organo Clay OC-605 operating and in good condition? Yes No Oparallel No Organo Clay OC-605 operating and in good condition? Yes No Oparallel No Organo Clay OC-605 operating and in good condition? Yes No Oparallel No Organo Clay OC-605 operating and in good condition? Yes No No No No Organo Clay OC-605 operating and in good condition? Yes No No No No Organo Clay OC-605 operating and in good condition? Yes No No No No No No N					New Media 5/17/2025	
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Ves No Amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  PWS No New Unit 47/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-500 pressure relief valve operating at 16 good condition?  Ves No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Ves No Order more when level reaches 30  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/16/2023  Organo C-702 operating and in good condition?  Ves No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No  Wastorage water Tank 900 or good condition and free of leaks?  Yes No  Wastorage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  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 3/4/2018  New Unit 3/4/2018  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  New Unit 9/18/2018  No  New Unit 9/18/2018  No  New Unit 9/18/2018						
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 repressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves 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? 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 3/16/2023 Organo C-701 operating and in good condition? Ves No Oparallel new media 3/16/2023 Carbon C-702 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Oparallel ne					10/40/0044 01	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Promp P-502 operating and in good condition? Promp P-503 operating and in good condition? Promp P-504 operating and in good condition? Promp P-505 operating and in good condition? Promp P-506 operating and in good condition? Promp P-507 operating and in good condition? Promp P-508 water Tank 500 in good condition and free of leaks? Promp P-509 operating and in good condition?					eaned 9/16/2014 Clean Harbors	
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PW-502 operating and in good condition? PW-502 operating and in good condition? PW-502 operating and in good condition? PS-502 operating and in good condition? PW-502 operating and in good condition? PW-503 operating and in good condition? PW-504 operating and in good condition? PW-505 operating and in good condition? PW-506 operating and in good condition? PW-507 operating and in good condition? PW-508 operating and in good condition? PW-508 operating and in good condition? PW-509 operating and in good condition and free of leaks? PW-509 operating and in good condition and free of leaks? PW-509 operating and in good condition? PW-509 operating and in good condition				amount?		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-500 extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-602 operating and in good condition? Ves No Order more when level reaches 30 Organo Cl					N 11 '1 40/40/0047	
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-600 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? 146 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-701 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-702 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-703 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-704 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/16/2023 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 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? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/17/2023 Sun NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-6 manway cover in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New 11/6/2023 N	Pump P-501 operating and in good condition?					
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?         146         Order more when level reaches 30           Organo Clay OC-601 operating and in good condition?         Yes         104         parallel         new media 3/16/2023           Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Carbon C-701 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Carbon C-702 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Calibrate PH and temperature meter?         Yes         No         parallel         new media 3/16/2023           BW storage water Tank 900 in good condition and free of leaks?         Yes         No         No           Bw storage water Tank 900 operating and in good condition?         Yes         No         New	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 3/16/2023  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Rew 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 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2023  Pump P-101 operating?  Yes No No New Unit 6/8/2018  New Unit 6/8/2019  New Unit 6/8/					OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  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?  BW water Tank 1000 in good condition?  Yes No  No  No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No					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 3/16/2023  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/16/2023  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  GLJWTF meter operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No No New Unit 6/8/2018  NMH-1 manway cover in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No No New Unit 6/8/2018  Pump P-102 operating?  Yes No No New Unit 9/8/2018  NMH-6 pump panel operating and in good condition?  Yes No S/25/2023  Pump P-201 operating?  Yes No No S/25/2023  Pump P-201 operating?  Yes No No New Unit 9/8/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/8/2018  NMH-6 pump panel operating and in good condition?  Yes No No New Unit 9/8/2019	Bag filter unit operating and in good condition?			01		
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 5/25/2023  Pump P-101 operating?  Yes No  No  NMH-6 internal piping and electrical in good condition?  Yes No  No  NMH-6 pump panel operating and in good condition?  Yes No  No  NMH-6 internal piping and electrical in good condition?  Yes No  No  NMH-6 pump panel operating?  Yes No  No  New Unit 5/22/2019						
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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 and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  Rew Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 6/8/2023  New Dear Unit 5/22/2023  New Dear Unit 5/22/2023  New Dear Unit 5/22/2019						
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  DAMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  New Unit 6/8/2018  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Line for in 10/2023  New Internal piping and electrical in good condition?  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?  Yes No  BW water Tank 1000 in good condition?  Water Tank 1000 in good condition and free of leaks?  Water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal iping and electrical in good condition?  Yes No  NMH-1 pump panel operating?  Yes No  New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No	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 sediment?  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?  BW water Tank 1000 in good condition and free of leaks?  Wes No New Unit 3/4/2014  Pump P-1001 operating and in good condition?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-100 operating?  Pump P-100 operating?  Pump P-100 operating?  Pump P-100 operating and in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  No S/25/2023  Pump P-100 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  No Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No  No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  No S/25/2023  Pump P-201 operating?  Yes No  No S/25/2023  Pump P-201 operating?  Yes No  No New Unit 5/22/2019						
Calibrate PH and temperature meter?  Wes 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 odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  MH-1 internal piping and electrical in good condition?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  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 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No No No Now Unit 2/18/2018  No Cleaned 5/17/2023 Sun  No Cleaned 5/17/2023 Sun  No No No Now Unit 6/8/2018  Pump P-101 operating?  Yes No No Now Unit 6/8/2018  Pump P-102 operating?  Yes No No Now Unit 6/8/2018  No Now Unit 6/8/2018  No Now Unit 6/8/2018  No No Now Unit 6/8/2018  No Now Unit 6/8/2018  Now Now Unit 6/8/2018  Now Now Unit 6/8/2018  Now Now Unit 6/8/2018  Now Unit 6/8/2018  Now Now Unit 6/8/2023				parallel	new media 3/16/2023	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  WhH-1 manway cover in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Load 5/17/2023 Sun  New Unit 9/18/2018						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-106 operating?  Pump P-107 operating?  Pump P-108 operating?  Pump P-109 operating?  Pump P-109 operating and in good condition?  Yes No Now Unit 6/8/2018  NMH-6 pump panel operating and in good condition?  Yes No New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No S/25/2023  NMH-6 pump panel operating and in good condition?  Yes No Search S/25/2023  NMH-6 pump panel operating and in good condition?  Yes No Search S/25/2023  NMH-6 internal piping and electrical in good condition?  Yes No S/25/2023  Pump P-201 operating?  Yes No Now 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 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  No Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  No Cleaned 5/17/2023 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No S/25/2023  Pump P-201 operating?  Yes No  No New Unit 5/22/2019				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Wes No  S/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 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  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  S/25/2023  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 5/17/2023 Sun  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  NHH-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  S/25/2023  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 5/17/2023 Sun  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  No  New Unit 9/18/203 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/25/2023					New Unit 2/18/2014	
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  S/25/2023  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 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No						
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No Cleaned 5/17/2023 Sun  Nound Cleaned 5/17/2023					Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  No  NHH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  S/25/2023  Yes  No  S/25/2023  Pump P-201 operating?  Yes  No  No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/25/2023  New Unit 5/22/2019						
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No  No S/25/2023  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  No New Unit 9/18/2018  No S/25/2023  Yes No  No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019					Cleaned 5/17/2023 Sun	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 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  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 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  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  No  New Unit 9/18/2018  No  Cleaned 5/17/2023 Sun  Yes  No  S/25/2023  Yes  No  No  New unit 5/22/2019						
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2023 Sun  Yes  No  S/25/2023  Yes  No  New unit 5/22/2019						
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  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  5/25/2023  Yes  No  New unit 5/22/2019					Cleaned 5/17/2023 Sun	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019			No			
Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?	Yes	No			
Pump P-201 operating? Yes No New unit 5/22/2019			No			
Pump P-202 operating? Yes No New unit 5/22/2019		Yes	No			
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

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Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		Timaar mopeolione in Becomber
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3	new nead	7700/12 (1 -00+B) and 0/11/10 (1 -00+/t).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1	mstalica m	cw fiead 7/30/2012 feballt drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		Ilistalled flew flead 7/17/2012
Building floor sump pump operational?	Yes	No No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Oleaned J/11/2023 Sulf
•				Cleaned 5/17/2023 Sun
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank?	Yes Yes	No No		
				Changed 5/25/2023
OWS in good condition and free of leaks?	Yes	No		parallel
OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun
OWS media in good condition?	Yes	No		New Media 5/17/2023
Clean OWS media?	Yes	No		New Media 5/17/2023
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?		54		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
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 5/17/2023 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 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		5/25/2023
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?		No		New Unit 9/18/2018
If unip i - 102 operating:	Yes		•	
	Yes	No		Cleaned 5/17/2023 Sun
NMH-6 manway cover in good condition?	Yes			Cleaned 5/17/2023 Sun
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes Yes	No No		Cleaned 5/17/2023 Sun
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes Yes	No No No		
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes Yes Yes	No No No		5/25/2023
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes Yes	No No No		

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Inspection	Comp	oleted	Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		Annual inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3	new nead	1700/12 (1 -004B) and 0/11/10 (1 -004/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1	mstalica m	cw fiead 7/30/2012 feballt drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		Illistalled flew flead 7/17/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Oleaned J/11/2023 Sulf
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/17/2023 Sun
				Clearieu 3/17/2023 Sun
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		parallel
OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun
OWS media in good condition?	Yes	No		New Media 5/17/2023
Clean OWS media?	Yes	No		New Media 5/17/2023
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?		62	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Calibrate PH and temperature meter?	Yes	No	paranor	11611 1116414 6/ 16/2626
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	OI.	carica 3/10/2010 Olcari Flarbors
Pump P-901 operating and in good condition?	Yes	No		Now I Init 3/4/2014
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No	New Unit 3/4/2014 New Unit 2/18/2014	
	Yes			New Offic 2/10/2014
GJJWTF meter operating and in good condition?		No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Classed E/47/2020 C:
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2023 Sun
Pump P-1001 operating and in good condition?	Yes	No		Olean ed 5/47/2020 C
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		0/0/0040 T
NMH-1 internal piping and electrical in good condition?	Yes	90	All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 5/9/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather:Sunny 56

Inspection	Com	oleted	Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No	· ·	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		4	HOW HOUR	700712 (1 00 12) and 07 17 10 (1 00 17 1).	
Redux 340 pump operating and in good condition?	Yes	No No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	, 55	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?		2		netaliou now nead 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		Glouriou of 1172022 Guil	
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		parallel	
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?	Garieu 9/10/2014 Cleari Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014	
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?		70	Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel		
Carbon C-701 operating and in good condition?				new media 3/16/2023	
Tourborn o ron operating and in good condition.	Yes	Nο		new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No No	parallel	new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No	parallel parallel	new media 3/16/2023 new media 3/16/2023	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes	No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Carbon C-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 3/16/2023 new media 3/16/2023	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin 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	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023  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 3/16/2023  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 3/16/2023  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 3/16/2023  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 3/16/2023  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 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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	
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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: 5/2/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: PC 46

Inspection	Com	oleted	Comments		
Treatment building in good condition?	Yes	No		1 11	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No	·	Timaa mopeetiene in Becomber	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	HOW Hoda	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	, 55	1 110 1	motanou m	7,00,20 12 10 Bailt at itt 6, 1,20 12.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		3		metalied flow flodd 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		Glouriou of 11/2022 out	
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun	
Change LNAPL boom from inside influent tank?	Yes	No		Giodilod of 11/2022 Odl1	
OWS in good condition and free of leaks?	Yes	No		parallel	
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 3/17/2022	
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 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		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		OTTENAL	
Number of extra 10 Micron bags?		78	Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	TICW TITCUIA 3/ TO/2023	
Carbon C-701 operating and in good condition?		110		new media 3/16/2023	
Carbon 6-701 operating and in good condition:	Ves	No		new media 3/16/2023	
ICarbon C-702 operating and in good condition?	Yes	No No	parallel	new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No	parallel parallel	new media 3/16/2023 new media 3/16/2023	
Arion Resin AR-801 operating and in good condition?	Yes Yes	No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
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 3/16/2023 new media 3/16/2023	
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 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Arion Resin AR-801 operating and in good condition? Arion Resin 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	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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	No No No No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023  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-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 parallel parallel Cle	new media 3/16/2023 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	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition?	Yes	5 No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	1	mstalica no	SW 11Cad 1/30/2012 1CBdilt 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		parallel
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?	carroa 6/10/2011 Cloarri larboro
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 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/16/2023 new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Calibrate PH and temperature meter?	Yes	No	p c.i c.ii c.i	11011 1110 110 11
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		01 15/47/0000
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?	Yes Yes	No No	-	Cleaned 5/17/2022 Sun
NMH-1 pump panel operating and in good condition?	Yes	No	+	Gleaned 3/11/2022 Sulf
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 1	
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2022 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
		NI.	1	
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Pump P-202 operating?				New unit 5/22/2019 New unit 5/22/2019

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Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		5		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?  Number of extra Redux 340 drums?	Yes	No	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		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		Gleaned 6/11/2022 Can
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		parallel
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. I Init 40/40/2047
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes Yes	No No		New Unit 12/18/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	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 EINE
Number of extra 10 Micron bags?		4	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
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		N 1 l= + 0/4/0044
Pump P-901 operating and in good condition?	Yes Yes	No		New Unit 3/4/2014 New Unit 2/18/2014
Pump P-902 operating and in good condition?		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		
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Pump P-1001 operating and in good condition?	Yes	No		Cleaned 3/17/2022 Sulf
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	1 1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pump P-101 operating?	Yes	No		New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2022 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019

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Treatment building in good condition?  Fee Since Security lights operating and in good condition?  Fee Since Security lights li	Inspection	Comi	oleted		Comments
Emergancy key in lock box?  Security lights operating and in good condition?  Yes No  Uphting operating and in good condition?  Yes No  Worklatiation operating and in good condition?  Yes No  Annual inspections in December  First act kit and eye west in good condition?  Yes No  Annual inspections in December  First act kit and eye west in good condition?  Yes No  Annual inspections in December  First act kit and eye west in good condition?  Yes No  Annual inspections in December  First act kit and eye west in good condition?  Yes No  Roduc pumps operating and in good condition?  Yes No	the control of the co				
Security lights operating and in good condition?					
Lighting operating and in good condition?  Ves No  Heating units operating and in good condition?  Yes No  Heating units operating and in good condition?  Yes No  Annual Inspections in December  First aid kit and vey wash in good condition?  Yes No  Clean Bicode pumps goerating and in good condition?  Yes No  Clean Bicode pumps goerating and in good condition?  Yes No  Clean Bicode pumps goerating and in good condition?  Yes No  Redux 300 pump operating and in good condition?  Yes No  Redux 301 pump operating and in good condition?  Yes No  Redux 301 pump operating and in good condition?  Yes No  Redux 301 pump operating and in good condition?  Yes No  Redux 301 pump operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 drums?  Yes No  Cleaned 5/17/2022 Sun  Influent Tank 300 sediment?  Yes No  Cleaned 5/17/2022 Sun  Influent Tank 300 sediment?  Yes No  Cleaned 5/17/2022 Sun  Influent Tank 300 sediment?  Yes No  Cleaned 5/17/2022 Sun  New Media					
Ventiation operating and in good condition?  Nes No Annual Inspections in December First Stirtinguishers in good condition?  Yes No Annual Inspections in December First aid kill and ye wash in good condition?  Yes No Annual Inspections in December First Stirtinguishers in good condition?  Yes No No Annual Inspections in December First aid kill and ye wash in good condition?  Yes No	Lighting operating and in good condition?				
Heating units operating and in good condition?  First acid kit and eye wash in good condition?  First acid kit and eye wash in good condition?  First acid kit and eye wash in good condition?  First acid kit and eye wash in good condition?  Ves No  Clean Blocide pumps?  Yes No  No  Clean Blocide pumps?  Yes No  No  Redux 340 pump operating and in good condition?  Yes No  Clean Redux 340 pump?  No  Sinstalled new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 340 pump operating and in good condition?  Yes No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Redux 350 pumps?  No  No  Clean Redux 350 pumps?  No  Clean Redux 350 pumps operating and in good condition?  No  No  No  No  No  No  No  Clean Redux 350 pumps operating and in good condition?  No  No  No  No  No  No  No  No  No  N					
Fire Extinguishers in good condition?  First ad kild tand ey wash in good condition?  First ad kild tand ey wash in good condition?  First ad kild tand ey wash in good condition?  Yes  No  Clean Redux Burppape?  No  Redux 340 pump operating and in good condition?  Yes  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Silvanta Redux 340 pumps?  Yes  No  Clean Redux 390 pumps?  Yes  No  Silvanta Redux 340 pumps?  Yes  No  Silvanta Redux 340 pumps?  Yes  No  Clean Redux 390 pumps?  Yes  No  No  New Media 5117/2022 pumps					
First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition and free of leaks?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First a					Annual Inspections in December
Biocide pumps operating and in good condition?					i umaa mopeediene in Beeemsei
Clean Biocide pumps?   Yes	Biocide numps operating and in good condition?				
Number of extra Biocide drums? Radux 520   5   5   6   7   7   7   7   7   7   7   7   7	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			HOW HOUGH	1700712 (1 0012) and 6711710 (1 00171).
Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 pumps?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 pumps?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 pumps?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 pumps?  Ves No Cleaned 5/17/2012  No N					
Number of extra Redux 340 drums?				Installed ne	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  Ves No Installed new head 7/17/2012  Ves No Cleaned Strip (Cleaned Strip (Cleaned Strip (Cleaned Strip)		100	1 110 1	motanou ne	5W 11000 1700/2012 1050iit 01iit 0/1/2012.
Clean Redux 390 pumps?  Ves No Cleaned 5/17/2012  Building floor sump pump operational?  Clean building floor sump pump operational?  Clean building floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun  Influent Tank 300 in good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Ves No Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  OWS ingood condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun  OWS hoppers sediment?  Ves No Cleaned 5/17/2022 Sun  OWS media in good condition?  Ves No New Media 5/17/2022  Cleaned 5/17/2022 Sun  OWS media in good condition?  Ves 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?  Ves No Amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No Amount?  Change LNAPL booms from inside OWS effluent tank?  Ves No Amount?  Change LNAPL booms from inside OWS effluent tank?  Ves No Amount?  Change LNAPL boom from inside OWS effluent tank?  Ves No Amount?  Change LNAPL boom from inside OWS effluent tank?  Ves No Amount?  Change LNAPL boom from inside OWS effluent tank?  Ves No New Unit 12/18/2017  Pump P-502 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 4/7/2014  PWS-500 perating and in good condition?  Ves No New Unit 4/7/2014  Ves No OFF LINE  Bay filter unit operating and in good condition?  Ves No OFF LINE  Bay filter unit operating and in good condition?  Ves No OFF LINE  Say Order more when level reaches 30  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Ves No Derating and in good condition?  Ves No Derating and in good condition?  Ves No Parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Ves No Parallel new media 3/16/2023  Afion Resin AR-801 operating and in good condition?  Ves No Parallel new media 3/16/2023  Afion Resin AR-802 operating and in good cond		Yes	I No		
Number of extra Redux 390 drums?  Distincting floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 or good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun Influent Tank 300 sediment?  Change INAPL boom from inside influent tank?  Ves No Cleaned 5/17/2022 Sun OWS in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun OWS in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun OWS media in good condition?  Ves No Cleaned 5/17/2022 Sun OWS media in good condition?  Ves No New Media 5/17/2022  Clean OWS media?  Cleaned 5/17/2022  Clean OWS media?  Ves No New Media 5/17/2022  Cleaned 5/10/2014  Cleaned 5/17/2022  Cleaned 5/10/2014  Cleaned 5/10/2014  Cleaned 5/10/2014  Cleaned 5/10/2014  Cleaned 5/10/2014  Cleaned 5/10/2016  Cleaned 5/10/2018  Cleaned 5/10/2018  Cleaned 5/10/2018  Clea					Installed new head 7/17/2012
Building floor sump pump operational? Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2022 Sun Cleaned 5/17/2022 Change LNAPL booms from inside OWS? Ves No New Media 5/17/2022 Change LNAPL booms from inside OWS? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No Departing and in good condition? Ves No New Unit 12/18/2017 Ves No Cleaned 9/16/2014 Clean Harbors Ves No New Unit 12/18/2017 Ves No Romont? Ves No New Unit 12/18/2017 Ves No Cleaned 9/16/2014 Clean Harbors Ves No New Unit 12/18/2017 Ves No Romont? Ves No New Unit 12/18/2017 Ves No Cleaned 9/16/2014 Clean Harbors Ves No New Unit 12/18/2017 Ves No Organ Clay OC-500 Extra Vessel for NAPL removal on line? Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors Ves No Cleaned 9/16/2014 Clean Harbors Ves No Organ Clay OC-500 Extra Vessel for NAPL removal on line? Ves No Cleaned 5/16/2014 Clean Harbors Ves No Cleaned 5/16/2014 Clean Harbors Ves No Cleaned 5/16/2014 Clean Harbors Ves No Organ Clay OC-500 Extra Vessel for NAPL removal on line? Ves No Cleaned 5/16/2014 Clean Harbors Ves No New Unit 12/18/2013 New Hart 14/16/2014 New Hart 14/					mistalica fiew fiedd 1/11/2012
Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Yes No Cleaned 5/17/2022 Sun  Influent Tank 300 in good condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun  Change LNAPL boom from inside influent tank?  Wes No Cleaned 5/17/2022 Sun  Wes Door Condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun  Wes Door Sun good condition and free of leaks?  Wes No New Media 5/17/2022  Wes Mo 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  Cleaned DWS media?  Yes No New Media 5/17/2022  Cleaned Sylfary Sun  New Media 5/17/2022  Cleaned Sylfary Sun  New Media 5/17/2022  Cleaned Sylfary Sun  New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2022  Cleaned Sylfary Sun  New Unit 1/2/18/2017  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No  Organ Clay OC-500 Extra Vessel for NAPL					
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good confliction and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? Ves No OWS in good condition and free of leaks? Ves No OWS hopper sediment? Ves No New Media 5/17/2022 Sun OWS media in good condition? Ves No New Media 5/17/2022 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No New Media 5/17/2022 Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition? Ves No New Media 5/17/2022 Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition? Ves No New Drint 12/18/2017 New Proposition and free of leaks? Ves No New Unit 12/18/2017 New Drint 12/18/2017 New Drint 12/18/2017 New Drint 12/18/2017 New Unit 12/18/2014 New Unit 12/18/2014 New Unit 12/18/2014 New Unit 12/18/2013 New Unit 12/18/2013 New Unit 12/18/2014 New Unit 12/18/2018 New Unit 12/18/2018 New Unit 12/18/2018 New Unit 13/12/2028 Unit 13/18/2028 New Unit 13/18/2028 New Unit 13/18/2028 New Unit 13/18/2018 New Unit 13/18/2018 New Unit 13/1					Cleaned 5/17/2022 Sun
Influent Tank 300 sediment?  Ves No Cleaned 5/17/2022 Sun Change LNAPL boom from inside influent tank?  Ves No CWS in good condition and free of leaks?  Wes No CWS hopper sediment?  Ves No Cleaned 5/17/2022 Sun  New Media 5/17/2022  Clean OWS media?  Ves No New Media 5/17/2022  Cleaned DWS media?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017  Pump P-502 operating and in good condition?  Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay operating and in good condition?  Ves No Number of extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Number of extra 10 Micron bags operating and in good co	Influent Tank 300 in good condition and free of leaks?				Cleaned 3/11/2022 3dil
Change LNAPL boom from inside influent tank?  OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun  OWS media in good condition?  Yes No New Media 5/17/2022  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 amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 4/7/2014  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Organo Clay OC-600 perating and in good condition?  Yes No OFF LINE  Organo Clay OC-600 perating and in good condition?  Yes No OFF LINE  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-804 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-805 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-805 operating and in good condition?  Yes No Cleaned 5/17/2022 Sun  New Unit 3/4/2014  Yes No New Unit 3/4/2014  Yes No New Unit 3/4/2014  Yes No New Unit 6/8/2018  Water Tank 1000					Cleaned 5/17/2022 Sun
OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun OWS media in good condition?  Yes No New Media 5/17/2022  Clean OWS media?  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  Change LNAPL booms from inside OWS?  Yes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Change LNAPL booms from inside OWS effluent tank?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No amount?  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  Pump P-502 operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No Parallel new media 3/16/2023  Organo Clay OC-					GIGATION OF FF/ZUZZ SUIT
OWS hopper sediment? OWS media in good condition? Ves No New Media 5/17/2022 Clean OWS media? Ves 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 sediment? Ves No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 Ves No OFF LINE Sag filter unit operating and in good condition? Ves No Organo Clay OC-500 Exta Vessel for NAPL removal on line? Ves No Organo Clay OC-501 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves No Organo C-702 operating and in good condition? Ves					parallal
OWS media in good condition?  Clean OWS media?  Change LNAPL in OVS?  Any LNAPL in OVS?  Change LNAPL booms from inside OWS?  Any LNAPL in OVS?  Wes No No New Media 5/17/2022  Change LNAPL boom from inside OWS effluent tank?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  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?  Prum P-502 operating and in good condition?  Prum P-502 operating and in good condition?  Prum P-502 operating and in good condition?  Pres No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-500 Extra Vesset for NAPL removal on line?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No Darallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Bw storage water Tank 900 sediment?  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 3/4/2018  New Unit 3/4/2018  New Hort 3/4/2018  New Unit 3/4/2018  New Hort 3/4/2018  New Hort 3/4/2018  New Hort	OWS happer and iment?				
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? Ves No Amy 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 sediment? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? PWS No New Unit 12/18/2017 PWP D-502 operating and in good condition? PWS-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Ray OC-602 operating and in good condition? Yes No Organo Ray OC-602 operating and in good condition? Yes No Organo Ray OC-602 operating and in good condition? Yes No Organo Ray OC-602 operating and in good condition? Yes No Organo Ray 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 Ray 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	OWS modes in good condition?				
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks? Yes No amount?  OWS effluent Tank 500 sediment?  Yes No Amount?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  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?  Bag filter unit 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 parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-802 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  New Deriver Residuation of Residuation of Residuation of Residuation of Res	Clean OWS media?				
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Deange LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PWS No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit 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-602 operating and in good condition? Yes No Organo Clay OC-603 operating and in good condition? Yes No Organo Clay OC-604 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-604 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No Organo Clay OC-605 operating and in good condition? Yes No					New Media 5/17/2022
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Ves No Amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 47/2014  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?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-500 perating and in good condition?  Yes No Organo Clay OC-601 perating and in good condition?  Yes No Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No Parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No Parallel new media 3/16/2023  Treated water is clear and free of leaks?  Yes No Parallel new media 3/16/2023  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 No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2018  No New Unit 3/4/2018  Cleaned 5/17/2022 Sun New Unit 9/8/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 6/8/2018  NMH-6 interna				· · · · • • • • • • • • • • • •	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 repressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No No New Unit 1/7/2014 PRV-500 repressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? 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-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 3/16/2023 Carbon C-701 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/16/2023 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Oparallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/16/2023  Oparallel n					1 0/4 C/004 4 Ol 1 1
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? Pressure valve					eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PW-502 operating and in good condition? PW-502 operating and in good condition? PW-502 operating and in good condition? PS-502 operating and in good condition? PW-502 operating and in good condition? PW-503 operating and in good condition? PW-504 operating and in good condition? PW-505 operating and in good condition? PW-506 operating and in good condition? PW-507 operating and in good condition? PW-508 operating and in good condition? PW-508 operating and in good condition? PW-509 operating and in good condition and free of leaks? PW-509 operating and in good condition and free of leaks? PW-509 operating and in good condition? PW-509 operating and in good condition				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-501 operating and in good condition? Ves No No Parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/16/2023 Carbon C-701 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor? Ves No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Ves No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Ves No Cleaned 5/17/2022 Sun  NMH-1 pump panel operating and in good condition? Ves No New Unit 6/8/2018 Pump P-101 operating? Ves No New Unit 6/8/2018 NMH-6 manway cover in good condition? Ves No Ne					N 11 '1 40/40/0047
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-600 Extra Vessel for NAPL removal on line? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-701 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-702 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-703 operating and in good condition? Yes No Parallel new media 3/16/2023 Carbon C-704 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/16/2023 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 Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? 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 BW water Tank 1000 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 No Cleaned 5/17/2022 Sun NMH-1 pump panel operating and in good condition? Yes No No New Unit 6/8/2018 Pump P-101 operating? Yes No No New Unit 6/8/2018 New Olate 16/8/2018 New Olate 16/8/2019	Pump P-501 operating and in good condition?				
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?         92         Order more when level reaches 30           Organo Clay OC-601 operating and in good condition?         Yes         104         parallel         new media 3/16/2023           Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Carbon C-701 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Carbon C-702 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/16/2023           Calibrate PH and temperature meter?         Yes         No         parallel         new media 3/16/2023           BW storage water Tank 900 in good condition?         Yes         No <td>Pump P-502 operating and in good condition?</td> <td></td> <td></td> <td></td> <td>New Unit 4/7/2014</td>	Pump P-502 operating and in good condition?				New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Arion Cror 10 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Arion Resin AR-804 operating and in good condition?  Arion Resin AR-805 operating and in good condition?  Arion Resin AR-806 operating and in good condition?  Arion Resin AR-807 operating and in good condition?  Arion Resin AR-808 operating Arion and free of leaks?  Arion Resin AR-808 operating Arion and free of leaks?  Arion Resin AR-808 operating Arion and arion and free of leaks?  Arion Resin AR-808 operating Arion and arion					OFF LINE
Number of extra 10 Micron bags?   92   Order more when level reaches 30					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 3/16/2023  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  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  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  SW water Tank 1000 sediment?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  New Unit 6/8/2018-Tee repair 11/6/2018  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/8/2018  New Unit 9/8/2019  New Unit 9/8/2019  New Unit 5/22/2019	Bag filter unit operating and in good condition?			01	
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-800 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-800 operating and in good condition?  Arion Resin AR-800 operating and in good condition?  Arion Resin AR-802 operating and in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  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  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  Pump P-101 operating?  Yes No  New Unit 9/18/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 5/22/2019					
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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 and free of leaks?  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 perating and 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  NMH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  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 900 operating and in good condition?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  Description of the sediment o					
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?  Was No  BW water Tank 1000 in good condition?  Was 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?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Nahl New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Lank 1000  New Unit 6/8/2018	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 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 in good condition?  Freated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-6?  Yes No  New Unit 5/12/2022 Sun  NMH-6 internal piping and electrical 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  New Unit 6/8/2018  New Unit 6/8/2018  New Link 6/8/2018  New Link 6/8/2018  New Link 6/8/2018  New Unit 5/12/2022 Sun  NMH-6 manway cover in good condition?  Yes No  New Unit 6/8/2018  New Link 6/8/2018					
Calibrate PH and temperature meter?  Wes 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 odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  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  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2022 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  Namp P-101 operating?  Wes No  All New 6/8/2018-Tee repair 11/6/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018					
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  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?  Wes No  Cleaned 5/17/2022 Sun  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?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 Sun  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  New Unit 5/22/2019				parallel	new media 3/16/2023
BW storage water Tank 900 sediment? Treated water is clear and free of odor? 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? Water Tank 1000 sediment? Pump P-1001 operating and in good condition? Pump P-101 operating and in good condition? Pump P-101 operating? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Pump P-103 operating? Pump P-104 operating? Pump P-105 operating? Pump P-106 operating? Pump P-107 operating? Pump P-108 operating and in good condition? Pump P-109 operating? Pump P-109 operating? Pump P-109 operating? Pump P-109 operating and in good condition? Pump P-201 operating? Pump P-201 operating and in good condition? Pump P-2					
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  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 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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018				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?  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 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 5/22/2019					
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-101 operating?  Pump P-102 operating?  NO  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  NO  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  No  Cleaned 5/17/2022 Sun  No  New Unit 9/18/2018  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?  Yes No  Cleaned 5/17/2022 Sun  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/17/2022 Sun  New Unit 9/18/2018  New Unit 9/18/2018  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  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019					
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019	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?  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 6/8/2018  Cleaned 5/17/2022 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018					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  New Unit 9/18/2018  No 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  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18					Cleaned 5/17/2022 Sun
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  Pump P-201 operating?  Yes No New unit 5/22/2019					
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  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				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  No New Unit 9/18/2018  Yes No  Cleaned 5/17/2022 Sun  Yes No  No  No New Unit 9/18/2018					
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2022 Sun  Yes  No  No  No  No  No  No  New unit 5/22/2019					
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019					
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019	NMH-6 manway cover in good condition?				Cleaned 5/17/2022 Sun
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New unit 5/22/2019	NMH-6 pump panel operating and in good condition?		No		
Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?	Yes			
Pump P-201 operating? Yes No New unit 5/22/2019	Change LNAPL boom in NMH-6?		No		
		Yes	No		New unit 5/22/2019
		Yes	No		New unit 5/22/2019

Date: 4/5/2023National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: Cloudy 47

Inspection	Comp	aleted		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	(	-		
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		Illistalled 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		
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		parallel
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. I Init 40/40/2047
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition?	Yes Yes	No No		New Unit 12/18/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	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 EINE
Number of extra 10 Micron bags?	10		Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	
Carbon C-701 operating and in good condition?			paraller	new media 3/16/2023
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023 new media 3/16/2023
	Yes Yes			
Arion Resin AR-801 operating and in good condition?	Yes Yes	No	parallel parallel parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes	No No No No	parallel parallel	new media 3/16/2023 new media 3/16/2023
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 3/16/2023 new media 3/16/2023 new media 3/16/2023
Arion Resin AR-801 operating and in good condition? Arion Resin 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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	No No No No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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?	Yes	No N	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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? 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 3/16/2023 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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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 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	parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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: 3/27/2023National GridTechnician: KLTime: 1030Gloversville, New YorkWeather: sunny 40

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		1 11
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	· ·	amaa moposiishe in Beesinisei
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 I	7700712 (1 00 1B) and 6711710 (1 00 17).
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	7,00/2012 TOBAIR ATIK 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?		1 140 5		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 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		parallal
OWS in good condition and nee of leaks?  OWS hopper sediment?	Yes	No		parallel 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?		08		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes			
Carbon C-702 operating and in good condition?		No	parallel	new media 3/16/2023
	Yes	No No	parallel	new media 3/16/2023
Arion Resin AR-801 operating and in good condition?	Yes	No No	parallel parallel	new media 3/16/2023 new media 3/16/2023
Arion Resin AR-802 operating and in good condition?		No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes	No No No	parallel parallel	new media 3/16/2023 new media 3/16/2023
Arion Resin 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	No No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Arion Resin AR-802 operating and in good 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	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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?	Yes	No N	parallel parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 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? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel parallel Cle	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 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: 3/21/2023National GridTechnician: KLTime: 1030Gloversville, New YorkWeather: sunny 40

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?		5		Installed 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		5.555 5,,EVEL 5411
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		parallel
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?	Yes	No		New Unit 12/18/2017
THE PROPERTY OF A PARTY OF A PART	V <sub>0</sub> 0	NI.		Now Unit 4/7/2014
Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?	Yes	No No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes	No No		New Unit 4/7/2014  OFF LINE
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes Yes	No	Ord	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes Yes Yes	No No No	Ord parallel	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		OFF LINE er more when level reaches 30
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No 16	parallel	OFF LINE er more when level reaches 30 new media 3/16/2023
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes	No No No 16 104 No No	parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
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 16 104 No No No	parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30 new media 3/16/2023
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 16 104 No No No No	parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
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 16 104 No No No No No	parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30 new media 3/16/2023
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 16 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023
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 16 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30 new media 3/16/2023
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 16 104 No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No No No No 16 104 No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 New Teacher Harbors  New Unit 3/4/2014 New Unit 2/18/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  Peaned 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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition 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	OFF LINE  er more when level reaches 30  new media 3/16/2023 New Teacher 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?  NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  Peaned 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?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
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	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
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	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
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 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  Pump P-103 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
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	OFF LINE  er more when level reaches 30  new media 3/16/2023  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
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 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	OFF LINE  er more when level reaches 30  new media 3/16/2023  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: 3/17/2023National GridTechnician: KLTime: 900Gloversville, New YorkWeather: rain 40

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 Inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Class Bisside number 2			navy baad -	7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps?	Yes	No	new nead i	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	V	/   NI-		
Redux 340 pump operating and in good condition?	Yes	No		1 = 100 /00 / 00 / 00 / 00 / 00 / 00 / 0
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	l	nstalled new head 7/17/2012
Number of extra Redux 390 drums?		5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2022 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		parallel
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		110W Middle 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?	Garieu 9/10/2014 Cicari 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		
PDV 500 pressure relief velve apparating at 75 pci2				New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		OFFLINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No 16	01	er more when level reaches 30
Number of extra 10 Micron bags?	1 1			er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition?	Yes Yes	104 No	parallel parallel	new media 3/16/2023 new media 3/16/2023
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 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo 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	104 No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-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	No No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good 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	104 No No No No No	parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin 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	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	104 No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 Paned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 Paned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 saned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? 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	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 saned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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  Cleaned 5/17/2022 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 Cle	new media 3/16/2023  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  Cleaned 5/17/2022 Sun  Wew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 Cle	new media 3/16/2023 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
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free 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 Cle	new media 3/16/2023  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  Cleaned 5/17/2022 Sun  Wew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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  Cleaned 5/17/2022 Sun  Wew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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 Cleaned 5/17/2022 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  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  Cleaned 5/17/2022 Sun  Wew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

Date: 3/5/2023National GridTechnician: TBTime: 830Gloversville, New YorkWeather: Sunny 38

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 Inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Bisside numera?				7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		l N-		
Redux 340 pump operating and in good condition?	Yes	No		1 = 10 0 10 0 10 11 11 11 11 11 11 11 11 11
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
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		parallel
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		110W Widdla 0/11/2022
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 of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
			amount	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N 1 In it 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
IBad filter unit operating and in good condition?	\ \ /			
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	12	No 24		er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	No <b>24</b> 104	parallel	er 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 Yes	No 24 104 No	parallel parallel	er 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	No 24 104 No No	parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes	No 24 104 No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No 24 104 No No No	parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-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 24 104 No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes	No 24 104 No No No	parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No 24 104 No No No No No	parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good 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 24 104 No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2024 New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  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 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2024 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	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  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 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	12     Yes     Yes	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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 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 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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  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 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	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  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 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No 24 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	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 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 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	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  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018 New Unit 9/18/2018

 Date: 2/27/2023
 National Grid
 Technician: KL

 Time: 1115
 Gloversville, New York
 Weather: PC 33

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		1 1 1 1
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>	Allitual Irispections III December
Biocide pumps operating and in good condition?	Yes	No		
Clean Disside numera?				7/20/42 (D 204D) 2/44/42 (D 204A)
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		1		
Redux 340 pump operating and in good condition?	Yes	No		1 - 100 100 100 100 100 100 100 100 100
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	•	1		
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		parallel
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?	
				and 0/16/2014 Clean Harbara
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?				
	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes 1	No No 36		er more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 1: Yes	No No 36	parallel	er more when level reaches 30 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes Yes	No No 36 104 No	parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 36 104 No	parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo 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	No No 36 104 No	parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 36 104 No No No	parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes 1: Yes Yes Yes Yes Yes Yes	No No 36 104 No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon 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 1: Yes Yes Yes Yes Yes Yes Yes	No No 36 104 No No No	parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-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 36 104 No No No No	parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin 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 36 104 No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 36 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No 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 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 New media 3/08/2024 New Unit 3/4/2014 New Unit 2/18/2014
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	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  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
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  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	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  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
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Date: 2/22/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: Cloudy 33

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 mopodione in Bocomboi
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	,	1	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?		0	motanou mo	W 11044 1700/2012 105411 4111 0/1/2012.
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?	, 00	1		istalieu ilew iledu i/, ii/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		Cicarios of 1772022 cari
Influent Tank 300 sediment?	Yes	No		Cleaned 5/17/2022 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Cicarica of 11/2022 Gari
OWS in good condition and free of leaks?	Yes	No		parallel
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		aned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free or leaks?	Yes	No	amount?	alled 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 4/1/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OII LINE
Number of extra 10 Micron bags?		36	Orde	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		
Arion Resin AR-802 operating and in good condition?				new media 3/08/2022
	V DC		parallel	new media 3/08/2022
	Yes	No	parallel	new media 3/08/2022 new media 3/08/2022
Calibrate PH and temperature meter?	Yes	No No		
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	new media 3/08/2022
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No	parallel	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes	No No No No	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No No	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No No	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel	new media 3/08/2022  aned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2022 Sun
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel	new media 3/08/2022 aned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2022 Sun
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 N	parallel Cle	new media 3/08/2022  aned 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
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel Cle	new media 3/08/2022  aned 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: 2/16/2023National GridTechnician: KLTime: 0945Gloversville, New YorkWeather: Cloudy 20

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D 004D)
Clean Biocide pumps?	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?		)	mstalica no	SW HEAG 7/30/2012 TEBUIL UTIL 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		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		parallel
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?	Sanoa 6/16/2011 Gloan Haisolo
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	NI.		
	res	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No 44		ler more when level reaches 30
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 14	No No <b>14</b> 104	parallel	ler more when level reaches 30 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes	No No <b>14</b> 104 No	parallel parallel	ler more when level reaches 30 new media 3/08/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No 14 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo 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 144 104 No No	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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon 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 144 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-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 144 104 No No No No No	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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon 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 144 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 144 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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 144 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 144 104 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	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 3/08/2024 Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	ler more when level reaches 30  new media 3/08/2022 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free 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 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 New media 3/08/2024 Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  ew 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2022 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
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	ler more when level reaches 30  new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 new media 3/09/2022 new media 3/08/2022 new media 3/08/2022 new media 3/08/2022 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: 2/7/2023National GridTechnician: KLTime: 0945Gloversville, New YorkWeather: Cloudy 20

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>	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		2	now nodd i	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 ne	W 11644 1766/2012 1654III 41III 6/1/2012.
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?		2		ristalied flew fledd 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 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 3/11/2022 Sulf
OWS in good condition and free of leaks?	Yes	No		parallal
OWS in good condition and free or leaks?  OWS hopper sediment?	Yes	No		parallel 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?		52		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			
	165	No	Cle	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No No	Cl€	eaned 5/10/2016 Clean Harbors
			Cle	New Unit 3/4/2014
Treated water is clear and free of odor?	Yes	No	Cle	
Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes	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	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	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	No No No No	Cle	New Unit 3/4/2014
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	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	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		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 No No No No No No No No No		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: 1/31/2023National GridTechnician: KLTime: 0800Gloversville, New YorkWeather: Cloudy 28

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commente
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 /P 004P)  0/44/40 /P 004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No 3	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	motanou m	5W 11644 1766/25 12 1654IIK 41IIK 67 1725 12.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	- 2	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		parallel
OWS hopper sediment?	Yes Yes	No No		Cleaned 5/17/2022 Sun New Media 5/17/2022
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?	Yes	No		New Media 3/17/2022
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?	0,10,2011000000000000000000000000000000
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?  Organo Clay OC-601 operating and in good condition?		104		ler more when level reaches 30 new media 3/08/2022
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes	104	parallel	new megia 3/08/2022
Carbon C-701 operating and in good condition?		N (A)	parallal	
		No No	parallel	new media 3/08/2022
	Yes	No	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	No	parallel parallel parallel	new media 3/08/2022 new media 3/08/2022
Carbon C-702 operating and in good condition?	Yes Yes Yes	No No No	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	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  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 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? 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 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 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   No   No   No   No   No   No   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 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel 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 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 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: 1/24/2023National GridTechnician: KLTime: 1245Gloversville, New YorkWeather: Cloudy 32

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	· ·	amaa moposiishe in Beesinisei
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		3	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?	, 55	1 110 1	motanou m	7, 110aa 1,00,20 12 10bant anit 0, 1,20 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?		2		Hotalieu How House 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		Glodilod of 11/2022 odil
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		parallel
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	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		OTTENAL
Number of extra 10 Micron bags?		68	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		paranci	
Carbon C-702 operating and in good condition?		Nο	narallel	
		No No	parallel	new media 3/08/2022
	Yes	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 Yes Yes	No No 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 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 Yes	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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 3/08/2022 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	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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?	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
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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  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 3/08/2022 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? 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 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 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-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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: 1/17/2023National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: Cloudy 28

Treatment building in good condition?  Emergency key in lock box?  Security lights operating and in good condition?  Ves No Lighting operating and in good condition?  Ves No Ventilation operating and in good condition?  Ves No Ventilation operating and in good condition?  Ves No No Fire Extinguishers in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Sloodle pumps operating and in good condition?  Ves No Installed new head 7/10/2012 rebuilt unit 9/1/2012  Ves No Installed new head 7/10/2012 rebuilt unit 9/1/2012  Ves No Installed new head 7/10/2012 visual pumps operating and in good condition?  Ves No Clean Boulding into sump?  Ves No Clean Boulding into sump pump operational?  Ves No Clean South pumps pump operational?  Ves No Clean Boulding into sump pump operational?  Ves No Clean Boulding into sump pump operationa	Inspection	Comi	oleted		Comments
Emergency key in lock box?  Security juffs to operating and in good condition?  Ves No  Annual inspections in December  First add but and eye wash in good condition?  Ves No  Annual inspections in December  First add but and eye wash in good condition?  Ves No  Annual inspections in December  First add but and eye wash in good condition?  Ves No  Annual inspections in December  First add but and eye wash in good condition?  Ves No  Annual inspections in December  First add but and eye wash in good condition?  Ves No  Nomber of extra Blocide drums? Redux 620  Redux 340 pump?  Ves No  Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Installed new head 6/1/7/2012 Sun  Ves No  Cleane 5/1/7/2012 Sun  Ves No  Cleane 5/1/7/2012 Sun  Ves No  Cleane 5/1/7/2012 Sun  Ves No  Cleaned 5/1/7/2012 Sun  Ves No  Cleaned 5/1/7/2012 Sun  Ves No  Cleaned 5/1/7/2012 Sun  Ves No  No  Cleaned 5/1/7/2012 Sun  Ves No  No  Cleaned 5/1/7/2012 Sun  Ves No  No  New Media 5/1/7/2012 Sun  Ves No  No  New Media 5/1/7/2012 Sun  Ves No  New Media 5/1/7/2012 Sun  Ves No  No  New Media 5/1/7/2012 Sun  Ves No  No  New Media 5/1/7/2012 Sun  Ves No  No  New Unit 12/18/2017  Ves No  No  New Unit 12/18/2017  Ves No  No  No  Cleaned 5/1/7/2012 Sun  New Only Installed new head 7/1/2014  Ves No	the control of the co				
Security lights operating and in good condition?  Versilation operating and in good condition and fere of leaks?  Versilation operating and in good condition and fere of leaks?  Versilation operating and in good condition?  Versilation operating and in					
Lighting operating and in good condition?  Ves No No Northalation operating and in good condition?  Ves No First aid, kit and sye wash in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Clean Blocide drums?  Ves No Clean Redux 340 pump operating and in good condition?  Ves No No Slocide pumps operating and in good condition?  Ves No Clean Redux 340 pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Slocide pumps operating and in good condition?  Ves No Clean Edux 340 fumps?  Ves No Cleaned 54772022 Sun Influent Tank 300 sedimen?  Ves No Cleaned 54772022 Sun Influent Tank 300 sedimen?  Ves No Cleaned 54772022 Sun Slocide pumps operating and in good condition?  Ves No Cleaned 54772022 Sun No No Slocide pumps operating and in good condition?  Ves No Cleaned 54772022 Sun No No No No No Slocide pumps operating and in good condition?  Ves No Cleaned 54772022 Sun No No No No No Cleaned 54772022 Sun No					
Ventilation operating and in good condition?  Fire Extinguishers in good condition?  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  First aid kit and eye wash in good condition?  Yes No Clean Blocide drums? Redux 620  Yes No	Lighting operating and in good condition?				
Heating units operating and in good condition? First add kit and eye wash in good condition? First add kit and eye wash in good condition? First add kit and eye wash in good condition? First add kit and eye wash in good condition? Ves No Discoled pumps operating and in good condition? Ves No Clean Blookde pumps? Ves No No Clean Blookde pumps? No No Clean Redux 340 pump? Ves No Clean Redux 340 pump? Ves No Clean Redux 340 pump? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No No Clean Redux 340 pump? Ves No No Clean Redux 340 pump? No No No Clean Redux 340 pump operating and in good condition? No Clean Redux 340 pump? No Clean Redux 340 pump? No					
Fire Extinguishers in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  First aid kit and eye wash in good condition?  Yes  No  Clean Bloodde pumps operating and in good condition?  Yes  No  Nomber of extra Blocicle drums? Redux 820  Adatux 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 operating and in good condition?  Yes  No  Studien Redux 390 pumps?  No  Clean Building floor sump?  Yes  No  Clean Building floor sump?  Yes  No  Clean Boulding floor sump?  Yes  No  Clean Boulding floor sump?  Yes  No  Clean Getta Studien Redux 390 pumps?  No  Clean Redux 300 aediment?  Yes  No  Clean Getta Studien Redux 390 pumps?  No  Clean Redux 390 pumps pump pump operationan?  Yes  No  Clean Boulding floor sump?  Yes  No  Clean Getta Studien Redux 390 pumps?  No  No  Clean Getta Studien Redux 390 pumps?  No  No  Clean Getta Studien Redux 390 pumps?  No  No  No  Clean Getta Studien Redux 390 pumps?  No  No  No  No  No  No  No  No  No  N					
First aid kit and eye wash in good condition?  Possoprating and in good condition?  Ves No Diana Biocide pumps operating and in good condition?  Ves No Diana Biocide pumps?  No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  No Installed new head 7/30/2012 rebuilt unit 9/					Annual Inspections in December
Blocide pumps operating and in good condition?  Ves No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). Number of extra Blocide drums? Redux 620  Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Cleane Betwill state of the sta					i umaa mopeediene in Beeemsei
Clean Biocide pumps?   Yes   No   new head 7/30/12 (P-3048) and 3/11/13 (P-304A)   Number of extra Blocide drums? Redux 620	Biocide numps operating and in good condition?				
Number of extra Biocide drums? Rodux 620	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)
Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 orums?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Number of extra Redux 390 orums?  Suilding floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Number of extra Redux 390 orums?  Suilding floor sump pump operational?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Installed new head 7/17/2012  Number of extra Redux 390 orums?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Installed new head 7/17/2012  Number of extra Redux 390 orums?  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Installed new head 7/17/2012  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Installed new head 7/17/2012  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  Installed new head 7/17/2012  Installed new head 7/17/2012  Ves No Cleaned 5/17/2022 Sun Installed new head 7/17/2012  In	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?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 prumps?  Sulding floor sump pump operational?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 drums?  Sulding floor sump pump operational?  Ves No Cleaned 5/17/2012  Number of extra Redux 390 drums?  Ves No Cleaned 5/17/2012  No N			-		
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 New Media 5/17/2022 Sun Influent Tank 500 in good condition?  Ves No New Media 5/17/2022 Sun New Media 5/17/2022 Sun Sun New Media 5/17/2022 Sun New Media 5/17/2022 Sun New Media 5/17/2022 Sun New Media 5/17/2024 Sun New Media 5/17/2022 Su		100	1 110 1	motaned m	5W 11000 1700/2012 1050iit 01iit 0/1/2012.
Clean Redux 990 pumps?		Yes	I No		
Number of extra Redux 390 drums?  Disiding floor sump pump operational?  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 OWS in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun OWS in good condition and free of leaks?  Ves No Cleaned 5/17/2022 Sun OWS media in good condition?  Ves No Cleaned 5/17/2022 Sun New Media 5/17/2022 Clean OWS media in good condition?  Ves No New Media 5/17/2022 Cleaned 5/17/2024 Cleaned 5/17/2022 Cleaned 5/17/2024 Cleaned 5/17/2024 Cleaned 5/17/2024 Cleaned 5/17/2024 Cleaned 5/17/2024 Cleaned 5/10/2014 Cleaned 5/17/2024 Cleaned 5/10/2014 Cle					Installed new head 7/17/2012
Building floor sump pump operational?  (Clean building floor sump?  Influent Tank 300 in good condition and free of leaks?  Influent Tank 300 in good condition and free of leaks?  (Pes No Cleaned 5/17/2022 Sun  (Cleaned 5/					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 Change LNAPL boom from inside influent tank? Wes No Cleaned 5/17/2022 Sun No Cleaned 5/17/2022 Sun No Wish in good condition and free of leaks? Wes No OWS in good condition and free of leaks? Wes No Cleaned 5/17/2022 Sun No New Media 5/17/2022 No New Media 5/17/2024 No New Unit 12/18/2017 New Junit 12/			•		
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 Days Inspect of the provided in the provid					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 Mew Media 5/17/2022  Clean OWS media?  Clean OWS media?  Clean OWS media?  Yes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  Change LNAPL booms from inside OWS?  Wes Gliuent Tank 500 in good condition and free of leaks?  Wes 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  Pump P-502 operating and in good condition?  Yes No New Unit 12/18/2017  Yes No New Unit 12/18/2017  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No 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-803 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-804 operating and in good condition?  Yes No Parallel new media 3/08/2022  Arion Resin AR-804 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  P	Influent Tank 300 in good condition and free of leaks?				Cleaned 3/11/2022 Sulf
Change LNAPL boom from inside influent tank?  Wes No parallel  OWS no condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun  New Media 5/17/2022 Sun  OWS media in good condition?  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 amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 obsediment?  Yes No amount?  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 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 OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  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-803 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-804 operating and in good condition?  Yes No Parallel new media 3/08/2022  Arion Resin AR-805 operating and in good condition?  Yes No Parallel new media 3/08/2022  Arion Resin AR-805 operating and in good condition?  Yes No Cleaned 5/17/2022 Sun  New Unit 3/4/2014  Yes No Cleaned 5/17/2022 Sun  New Unit 3/4/2014  Yes No Cleaned 5/17/2022 Sun  New Hart Tank 1000 sediment?  Yes No Cleaned 5/17/2					Cleaned 5/17/2022 Sun
OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2022 Sun  OWS media in good condition?  Yes No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  Clean OWS media?  Yes No New Media 5/17/2022  The system of the					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?  Ves  No  New Media 5/17/2022  No  New Media 5/17/2022  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?  OWS effluent Tank 500 osediment?  Yes  No  OWS effluent Tank 500 osediment?  Yes  No  No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 osediment?  Yes  No  No  New Unit 12/18/2017  New Unit 12/18/2018  New Hunit 12/18/2018  New Hunit 12/18/2018  New Hunit 12/18/2018  New Unit 12/					parallal
OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL booms from inside OWS?  Any LNAPL in OWS?  Wes No No New Media 5/17/2022  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Wes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Promp P-502 operating and in good condition?  Pres No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No Order more when level reaches 30  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  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 Resin AR-801 operating and in good condition?  Yes No parallel new media 3/08/2022  Carbon Resin AR-802 operating and in good condition?  Yes No parallel new media 3/08/2022  Calibrate PH and temperature meter?  Wes No No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of dodo?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  New Unit 3/4/2018  New Unit 3/4/2018  New Unit 3/4/2018  New Unit	OWS happer and iment?				
Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Momount?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 12/18/2017  Pump P-500 perating and in good condition?  Pump P-500 perating 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?  PRV-500 pressure relief valve operating and free of leaks?  PRV-500 pressure relief valve operating and free of leaks?  PRV-500 pressure relief valve operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/08/2022  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-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 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 No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No Ne	OWS modis in good condition?				
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Yes No Amount?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-503 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-504 operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No Organo Clay OC-601 operating and in good condition?  Yes No 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-802 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-804 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-805 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-806 operating and in good condition?  Yes No Parallel New media 3/08/2022  Arion Resin AR-807 operating and in good condition?  Yes No No Rew Unit 3/4/2014  Pump P-909 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-909 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-909 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-909 operating and in good condition?  Yes No No New	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? 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? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No Order more when level reaches 30 Organo Clay OC-600 Extra vessel for NAPL removal on line? Ves No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/08/2022 Organo Clay OC-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 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 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 sediment? Ves No BW storage water Tank 900 sediment? Ves No BW storage water Tank 900 condition? Ves No BW storage water Tank 900 sediment? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Ves No New Unit 2/18/2014  BW water Tank 1000 sediment? Ves No New Unit 9/18/2018					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?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  PWS No New Unit 4/7/2014  PRV-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-501 operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/08/2022  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/08/2022  Organo Cryo 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 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 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 Parallel new media 3/08/2022  Calibrate PH and temperature meter?  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  Teated water is clear a					
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-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/08/2022 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					1 0/4 C/004 4 Ol 1 1
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 operating and in good condition? PYes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PYes No Organo Clay OC-501 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? 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 Clay OC-602 operating and in good condition? Ves No parallel new media 3/08/2022 Organo C-701 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/08/2022 Arion Resin AR-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-801 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No Dearallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition? Ves No No No New Unit 3/4/2014 Dearallel new media 3/08/2022 Dearalle					eaned 9/16/2014 Clean Harbors
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Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Wumber of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No 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-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 Parallel new media 3/08/2022 Arion Resin AR-802 operating and in good condition on the solution? Yes No Parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition on the solution? Yes No Parallel new media 3/08/2022 Arion Resin AR-801 operating and in good condition? Yes No Round Resin AR-802 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No New Unit 3/4/2014 Pump P-1001 operating and in good condition? Yes No New Hart Internal piping and electrical in good condition? Yes No New Unit 6/8/2018 Pump P-101 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 Pump P-102 operating? Yes No New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 6/8/2018 New H					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 and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-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 New Unit 3/4/2022 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 New 10/4/2018 New 10/4/2018 New 10/4/2018 New 10/4/2018 New 10/4/2018 New 10/4/2019 New 10/4/2018 New 10/4/2019 New 10/4	Pump P-501 operating and in good condition?				
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Order more when level reaches 30 Number of extra 10 Micron bags? 56 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/08/2022 Organo C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Organo C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Organo C-702 operating and in good condition? Yes No parallel new media 3/08/2022 Organo R-801 operating and in good condition? Yes No parallel new media 3/08/2022 Organo R-801 operating and in good condition? Yes No parallel new media 3/08/2022 Organo R-802 operating and in good condition? Yes No parallel new media 3/08/2022 Organo R-802 organo R-802 operating and in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Yes No No No Rev Unit 3/4/2016 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 No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-1001 operating and in good condition? Yes No Cleaned 5/17/2022 Sun No	Pump P-502 operating and in good condition?				New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  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?  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 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 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 No New Unit 6/8/2018  Pump P-101 operating?  Yes No No 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 Hort Factor Tank 1000 in NMH-6?  Yes No 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  NHH-1 internal piping and electrical in good condition?  Yes No  No  New Unit 6/8/2018  New Unit 5/22/2019					OFF LINE
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/08/2022  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/08/2022  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/08/2022  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/08/2022  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/08/2022  Arion Resin AR-803 operating and in good condition?  Yes No Darallel new media 3/08/2022  Arion Resin AR-804 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  Glavaria and in good condition?  Yes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2022 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/2/2/2019	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?  Orbon Resin AR-808 operating and in good condition and free of leaks?  Orbon Resin AR-809 operating and in good condition?  Orbon Resin AR-801 parallel new media 3/08/2022  Orbon Resin AR-802 operating and in good condition?  Orbon Resin AR-802 operating and in		_	-		
Carbon C-701 operating 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?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Fump 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?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  MH-1 manway cover in good condition?  Yes No  No  No  All New 6/8/2018-Tee repair 11/6/2018  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?  Wes No  Resin AR-802 operating and in good condition?  Pump P-902 operating and in good condition?  BW storage water Tank 900 sediment?  Yes No  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  Wes No  Rew Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2022 Sun  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  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018					
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Wes No New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  WhH-1 manway cover in good condition?  Wes No Cleaned 5/17/2022 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2022 Sun  NMH-1 internal piping and electrical in good condition?  Yes No New Unit 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 6/8/2019  New Unit 6/8/2019  New Unit 6/8/2019	Carbon C-701 operating and in good condition?				
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 in good condition?  Wes No  Pump P-902 operating and in good condition?  Wes No  BW water Tank 900 in good condition?  Wes No  BW water Tank 900 in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Wes No  Cleaned 5/17/2022 Sun  Whater Tank 1000 sediment?  Wes No  Cleaned 5/17/2022 Sun  Whater Tank 1000 operating and in good condition?  Wes No  No  Cleaned 5/17/2022 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Wes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 6/8/2020 Sun  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019					
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  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?  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2022 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018					
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun  Pump P-1001 operating and in good condition?  Wes No  MMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2022 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/22/2019				parallel	new media 3/08/2022
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Namh-1 manway cover in good condition?  Namh-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-100 operating?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-105 operating?  Pump P-106 operating and in good condition?  NMH-6 manway cover in good condition?  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 Cleaned 5/17/2022 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 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 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Yes No  No  New Unit 3/4/2014  New Unit 2/18/2014  No  Cleaned 5/17/2022 Sun  Pump 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 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 Sun  NH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2022 Sun  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2028 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2022 Sun  NH-6 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2022 Sun  NH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019				Cle	eaned 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 5/22/2019					
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 9/18/2018  No  Cleaned 5/17/2022 Sun  No  New Unit 9/18/2018  No  New Unit 9/18/2019  No  New Unit 9/18/2019  No  New Unit 5/22/2019					
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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					New Unit 2/18/2014
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No Cleaned 5/17/2022 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No New Unit 9/18/2018  Yes No  No New Unit 5/22/2019					
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes  No  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  NMH-6 internal piping and electrical in good condition?  Yes  No  No  New Unit 5/22/2019	BW water Tank 1000 in good condition and free of leaks?				
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Cleaned 5/17/2022 Sun  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2022 Sun  NMH-6 pump panel operating and in good condition?  Yes  No  NMH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  New unit 5/22/2019					Cleaned 5/17/2022 Sun
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018					
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018					Cleaned 5/17/2022 Sun
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  Ne					
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/1				All N	ew 6/8/2018-Tee repair 11/6/2018
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2					
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2022 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		New Unit 9/18/2018
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  New unit 5/22/2019					Cleaned 5/17/2022 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		
Pump P-201 operating? Yes No New unit 5/22/2019		Yes			
Pump P-201 operating? Yes No New unit 5/22/2019			No		
	Pump P-201 operating?	Yes	No		
	Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 1/9/2023National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: Cloudy 24

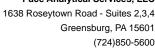
Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units 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		1		
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?		3	<u> </u>	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?		4	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		
Calibrate PH and temperature meter?			parallel	new media 3/08/2022
	Yes	No	parallel	new media 3/08/2022
BW storage water Tank 900 in good condition and free of leaks?	Yes	No No		
BW storage water Tank 900 sediment?	Yes Yes	No No No		new media 3/08/2022 eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No		eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes	No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes	No No No No No		eaned 5/10/2016 Clean Harbors
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No No No No No No No No No		Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2022 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N		Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No No No No No No No No No	Cle	Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2022 Sun  Cleaned 5/17/2022 Sun
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	Cle	Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2022 Sun
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No N	Cle	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
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	Cle	Cleaned 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
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	Cle	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
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	Cle	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
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	Cle	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
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes	No N	Cle	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  Cleaned 5/17/2022 Sun
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	Cle	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: 1/4/2023National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: Cloudy 28

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition?	Yes	5 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	W Head 1/30/2012 Tebulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 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		0
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 nee of leaks:	Yes	No	amount?	called 9/10/2014 Olcall Halbors
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?		2		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 new media 3/08/2022
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes	No No	parallel	new media 3/08/2022 new media 3/09/2022
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel 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	110W 1110did 6/00/2022
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		
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		Classed 5/47/2022 C
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes Yes	No No		Cleaned 5/17/2022 Sun
NMH-1 internal piping and electrical in good condition?	Yes	90	All NI	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All N	ow 5/5/2010-106 lepail 11/0/2010
Pump P-101 operating?	Yes	No	<del>                                     </del>	New Unit 6/8/2018
Pump P-102 operating?	Yes	No		New Unit 9/18/2018
		No		Cleaned 5/17/2022 Sun
	Yes	110		Clouriou of 11/2022 Curi
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes Yes	No		Cleaned of 1172022 Gain
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?				Glodinod G/11/2022 Guil
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes Yes Yes	No No No		
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019



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





July 19, 2023

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

RE: Project: National Grid-Gloversville Pace Project No.: 30572407

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 23, 2023. 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

(Greensburg, PA) - Revision 1 - This report replaces the April 17, 2023 report. This project was revised on July 19, 2023 to include the missing Thallium result.

REVISION #1: Report revised on May 10, 2023 to include the case narrative.

REVISION #2: Report revised on July 19th, 2023 to include thallium

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

Sincerely,

luctic D. Ham

Justin P. Horn justin.horn@pacelabs.com (724)850-5600 Project Manager

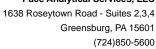
Justen Hown

Enclosures

cc: Tim Beaumont, Groundwater & Environmental Services, Inc. NE Region GES, Groundwater & Environmental Services, Inc.





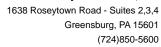




July 19, 2023 Page 2

cc: Bonnie Janowiak, Groundwater & Environmental Services, Inc.







#### **CERTIFICATIONS**

Project: National Grid-Gloversville

Pace Project No.: 30572407

Pace Analytical Services Pennsylvania

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

ANAB DOD-ELAP Rad Accreditation #: L2417 ANABISO/IEC 17025:2017 Rad Cert#: L24170

Alabama Certification #: 41590 Arizona Certification #: AZ0734

**Arkansas Certification** 

California Certification #: 2950 Colorado Certification #: PA01547 Connecticut Certification #: PH-0694

EPA Region 4 DW Rad

Florida/TNI Certification #: E87683 Georgia Certification #: C040

Guam Certification Hawaii Certification Idaho Certification Illinois Certification

Indiana Certification Iowa Certification #: 391 Kansas Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221 KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA010 Louisiana DEQ/TNI Certification #: 04086

Maine Certification #: 2023021 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 #: PA014572023-03
New Hampshire/TNI Certification #: 297622

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

Oregon/TNI Certification #: PA200002-015 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282

South Dakota Certification

Tennessee Certification #: TN02867

Texas/TNI Certification #: T104704188-22-18
Utah/TNI Certification #: PA01457223-14
USDA Soil Permit #: 525-23-67-77263
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

#### Pace Analytical Services Long Island

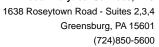
575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

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



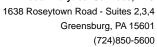


# **SAMPLE SUMMARY**

Project: National Grid-Gloversville

Pace Project No.: 30572407

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30572407001	System Effluent Composite 0323	Water	03/22/23 12:00	03/23/23 09:55





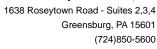
# **SAMPLE ANALYTE COUNT**

Project: National Grid-Gloversville

Pace Project No.: 30572407

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30572407001	System Effluent Composite 0323	EPA 608.3 Dec 2016	CTS	7	PASI-PA
		EPA 200.7	JWT	12	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.: 30572407

Method: EPA 608.3 Dec 2016

Description: 608.3 Pesticides Reduced Vol.

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

Date: July 19, 2023

#### **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.

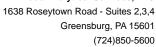
#### **Laboratory Control Spike:**

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.: 30572407

Method: EPA 200.7

Description: 200.7 Metals, Total

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

Date: July 19, 2023

#### **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: 299536

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30572407001,70251137001

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

- MS (Lab ID: 1516217)
  - Silver
- MS (Lab ID: 1516501)
  - Silver

#### **Duplicate Sample:**

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

#### **Additional Comments:**

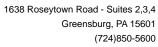
Batch Comments:

The post digestion spike for sample 70251137001 (PDS 1516518) exceeded acceptance criteria for Silver.

• QC Batch: 299583

The post digestion spike for sample 30572407001 (PDS 1516520) exceeded acceptance criteria for Silver.

• QC Batch: 299583





Project: National Grid-Gloversville

Pace Project No.: 30572407

Method: EPA 200.7

Description: 200.7 Metals, Total

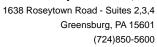
Client: Groundwater & Environmental Services, Inc. (Syracuse)

Date: July 19, 2023

Analyte Comments: QC Batch: 299536

2c: The post digestion spike for sample 30572407001 (PDS 1516520) exceeded acceptance criteria for Silver.

- BLANK (Lab ID: 1516214)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- DUP (Lab ID: 1516216)
  - Silver
  - Arsenic
  - Barium
  - CadmiumChromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- DUP (Lab ID: 1516500)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - ChromiumCopper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- LCS (Lab ID: 1516215)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper





Project: National Grid-Gloversville

Pace Project No.: 30572407

Method: EPA 200.7

Description: 200.7 Metals, Total

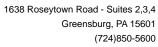
Client: Groundwater & Environmental Services, Inc. (Syracuse)

**Date:** July 19, 2023

Analyte Comments: QC Batch: 299536

2c: The post digestion spike for sample 30572407001 (PDS 1516520) exceeded acceptance criteria for Silver.

- LCS (Lab ID: 1516215)
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- MS (Lab ID: 1516217)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- MS (Lab ID: 1516501)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- System Effluent Composite 0323 (Lab ID: 30572407001)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - ChromiumCopper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Thallium
  - Zinc





Project: National Grid-Gloversville

Pace Project No.: 30572407

Method: EPA 200.7

Description: 200.7 Metals, Total

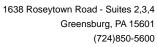
Client: Groundwater & Environmental Services, Inc. (Syracuse)

**Date:** July 19, 2023

Analyte Comments: QC Batch: 299536

3c: The post digestion spike for sample 70251137001 (PDS 1516518) exceeded acceptance criteria for Silver.

- BLANK (Lab ID: 1516214)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- DUP (Lab ID: 1516216)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- DUP (Lab ID: 1516500)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - CopperNickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- LCS (Lab ID: 1516215)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper





Project: National Grid-Gloversville

Pace Project No.: 30572407

Method: **EPA 200.7** 

Description: 200.7 Metals, Total

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

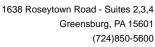
Date: July 19, 2023

Analyte Comments: QC Batch: 299536

3c: The post digestion spike for sample 70251137001 (PDS 1516518) exceeded acceptance criteria for Silver.

- LCS (Lab ID: 1516215)
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- MS (Lab ID: 1516217)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- MS (Lab ID: 1516501)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper
  - Nickel
  - Lead
  - Antimony
  - Selenium
  - Zinc
- System Effluent Composite 0323 (Lab ID: 30572407001)
  - Silver
  - Arsenic
  - Barium
  - Cadmium
  - Chromium
  - Copper Nickel

  - Lead
  - Antimony • Selenium
  - Thallium
  - Zinc





Project: National Grid-Gloversville

Pace Project No.: 30572407

Method: EPA 245.1 Description: 245.1 Mercury

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

Date: July 19, 2023

#### **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.: 30572407

Method: EPA 625.1 Dec 2016 Description: 625.1 Reduced Volume

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

Date: July 19, 2023

#### **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.

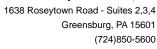
#### **Laboratory Control Spike:**

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.: 30572407

Method: SM 3500-CrB-2011

Description: Chromium, Hexavalent

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

Date: July 19, 2023

#### **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: 575892

Analyte Comments:

QC Batch: 575892

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

- BLANK (Lab ID: 2796574)
  Chromium, Hexavalent
- LCS (Lab ID: 2796575)
- Chromium, Hexavalent
- LCSD (Lab ID: 2796576)
  - Chromium, Hexavalent
- System Effluent Composite 0323 (Lab ID: 30572407001)
  - Chromium, Hexavalent

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



#### **ANALYTICAL RESULTS**

Project: National Grid-Gloversville

30572407 Pace Project No.: Sample: System Effluent Lab ID: 30572407001 Collected: 03/22/23 12:00 Received: 03/23/23 09:55 Matrix: Water Composite 0323 Comments: • Hexavalent Chromium was not field filtered. Report **Parameters** Results Units Limit MDL DF Prepared Analyzed CAS No. Qual 608.3 Pesticides Reduced Vol. Analytical Method: EPA 608.3 Dec 2016 Preparation Method: EPA 608.3 Dec 2016 Pace Analytical Services - Greensburg Aldrin ND ug/L 0.025 0.0028 03/28/23 09:15 04/03/23 16:19 309-00-2 alpha-BHC ND ug/L 0.025 0.0084 1 03/28/23 09:15 04/03/23 16:19 319-84-6 heta-BHC NΠ ug/L 0.025 0.018 1 03/28/23 09:15 04/03/23 16:19 319-85-7 delta-BHC ND ug/L 0.017 0.025 1 03/28/23 09:15 04/03/23 16:19 319-86-8 gamma-BHC (Lindane) ND ug/L 0.025 0.013 1 03/28/23 09:15 04/03/23 16:19 58-89-9 Surrogates Tetrachloro-m-xylene (S) 68 %. 10-103 03/28/23 09:15 04/03/23 16:19 877-09-8 75 10-114 03/28/23 09:15 04/03/23 16:19 2051-24-3 Decachlorobiphenyl (S) %. 1 200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 Pace Analytical Services - Long Island ug/L ND 60.0 20.8 04/03/23 09:10 04/03/23 15:56 7440-36-0 Antimony 1 2c,3c ND 10.0 5.3 2c.3c Arsenic ug/L 1 04/03/23 09:10 04/03/23 15:56 7440-38-2 ND 200 Barium ug/L 13.7 1 04/03/23 09:10 04/03/23 15:56 7440-39-3 2c,3c ND ug/L 2.5 0.31 04/03/23 09:10 04/03/23 15:56 7440-43-9 2c,3c Cadmium 1 ND 10.0 04/03/23 09:10 04/03/23 15:56 7440-47-3 Chromium ug/L 1.1 1 2c,3c 25.0 Copper ND ug/L 3.7 1 04/03/23 09:10 04/03/23 15:56 7440-50-8 2c,3c Lead ND ug/L 5.0 2.2 04/03/23 09:10 04/03/23 15:56 7439-92-1 2c,3c 1 Nickel ND ug/L 40.0 4.4 1 04/03/23 09:10 04/03/23 15:56 7440-02-0 2c,3c 10.0 04/03/23 15:56 7782-49-2 Selenium ND ug/L 7.1 1 04/03/23 09:10 2c,3c 10.0 04/03/23 09:10 04/03/23 15:56 7440-22-4 2c,3c, Silver ND ug/L 1.2 1 M1 **Thallium** ND 10.0 5.3 04/03/23 09:10 04/03/23 15:56 7440-28-0 ug/L 2c,3c Zinc ua/L 20.0 8.6 04/03/23 09:10 04/03/23 15:56 7440-66-6 2c.3c Analytical Method: EPA 245.1 Preparation Method: EPA 245.1 245.1 Mercury Pace Analytical Services - Long Island Mercury ND ug/L 0.20 0.10 04/04/23 07:38 04/04/23 14:47 7439-97-6 625.1 Reduced Volume Analytical Method: EPA 625.1 Dec 2016 Preparation Method: EPA 625.1 Dec 2016 Pace Analytical Services - Greensburg 2,4,6-Trichlorophenol NΠ ug/L 0.99 0.59 1 03/27/23 10:20 04/02/23 22:13 88-06-2 0.60 2,4-Dichlorophenol NΠ ug/L 0.99 1 03/27/23 10:20 04/02/23 22:13 120-83-2 2-Chlorophenol ND ug/L 0.99 0.58 1 03/27/23 10:20 04/02/23 22:13 95-57-8 4-Chloro-3-methylphenol ND ug/L 0.99 0.63 1 03/27/23 10:20 04/02/23 22:13 59-50-7 Naphthalene ND ug/L 2.5 0.66 1 03/27/23 10:20 04/02/23 22:13 91-20-3 Pentachlorophenol ND ug/L 2.5 1.5 1 03/27/23 10:20 04/02/23 22:13 87-86-5 Surrogates Nitrobenzene-d5 (S) 90 %. 10-175 1 03/27/23 10:20 04/02/23 22:13 4165-60-0 2-Fluorobiphenyl (S) 65 %. 20-133 1 03/27/23 10:20 04/02/23 22:13 321-60-8 Terphenyl-d14 (S) 91 %. 30-148 03/27/23 10:20 04/02/23 22:13 1718-51-0 1 Phenol-d6 (S) 22 %. 10-63 03/27/23 10:20 04/02/23 22:13 13127-88-3 1 2-Fluorophenol (S) 32 %. 10-95 1 03/27/23 10:20 04/02/23 22:13 367-12-4

#### REPORT OF LABORATORY ANALYSIS

1

10-166

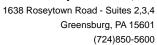
105

%

2,4,6-Tribromophenol (S)

Date: 07/19/2023 12:59 PM

03/27/23 10:20 04/02/23 22:13 118-79-6





## **ANALYTICAL RESULTS**

Project: National Grid-Gloversville

Pace Project No.: 30572407

Sample: System Effluent Lab ID: 30572407001 Collected: 03/22/23 12:00 Received: 03/23/23 09:55 Matrix: Water

Composite 0323

Parameters

Date: 07/19/2023 12:59 PM

Comments: • Hexavalent Chromium was not field filtered.

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

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

Pace Analytical Services - Greensburg



#### **QUALITY CONTROL DATA**

National Grid-Gloversville Project:

Pace Project No.: 30572407

QC Batch: 299655 Analysis Method: EPA 245.1 QC Batch Method: EPA 245.1 Analysis Description: 245.1 Mercury

> Laboratory: Pace Analytical Services - Long Island

Associated Lab Samples: 30572407001

METHOD BLANK: 1516940 Matrix: Water

Associated Lab Samples: 30572407001

Blank Reporting MDL Qualifiers Parameter Units Result Limit Analyzed ND 0.20 0.10 04/04/23 14:26

Mercury ug/L

LABORATORY CONTROL SAMPLE: 1516941

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Mercury 0.95 95 85-115 ug/L

MATRIX SPIKE SAMPLE: 1516942

Date: 07/19/2023 12:59 PM

MS MS % Rec 70250425001 Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.20 0.87 70-130 Mercury ug/L 85

MATRIX SPIKE SAMPLE: 1516944 70251136007 MS MS % Rec Spike Parameter Units Result Conc. Result % Rec Limits Qualifiers

< 0.20 Mercury ug/L 1 0.93 91 70-130

SAMPLE DUPLICATE: 1516943 70250425001 Dup Max

RPD RPD Qualifiers Parameter Units Result Result < 0.20 ND 20 Mercury ug/L

SAMPLE DUPLICATE: 1516945 70251136007 Dup Max

RPD RPD Units Qualifiers Parameter Result Result < 0.20 ND 20 Mercury ug/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.



## **QUALITY CONTROL DATA**

Project: National Grid-Gloversville

Pace Project No.: 30572407

QC Batch: 299536 Analysis Method: EPA 200.7 Analysis Description:

QC Batch Method: EPA 200.7 200.7 Metals, Total

Laboratory:

Pace Analytical Services - Long Island

Associated Lab Samples: 30572407001

METHOD BLANK: 1516214

Date: 07/19/2023 12:59 PM

Matrix: Water

Associated Lab Samples: 30572407001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Antimony	ug/L	ND ND	60.0	20.8	04/03/23 15:12	2c,3c
Arsenic	ug/L	ND	10.0	5.3	04/03/23 15:12	2c,3c
Barium	ug/L	ND	200	13.7	04/03/23 15:12	2c,3c
Cadmium	ug/L	ND	2.5	0.31	04/03/23 15:12	2c,3c
Chromium	ug/L	ND	10.0	1.1	04/03/23 15:12	2c,3c
Copper	ug/L	ND	25.0	3.7	04/03/23 15:12	2c,3c
Lead	ug/L	ND	5.0	2.2	04/03/23 15:12	2c,3c
Nickel	ug/L	ND	40.0	4.4	04/03/23 15:12	2c,3c
Selenium	ug/L	ND	10.0	7.1	04/03/23 15:12	2c,3c
Silver	ug/L	ND	10.0	1.2	04/03/23 15:12	2c,3c
Zinc	ug/L	ND	20.0	8.6	04/03/23 15:12	2c,3c

LABORATORY CONTROL SAMPLE:	1516215					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	1000	960	96	85-115	2c,3c
Arsenic	ug/L	500	467	93	85-115	2c,3c
Barium	ug/L	500	484	97	85-115	2c,3c
Cadmium	ug/L	500	478	96	85-115	2c,3c
Chromium	ug/L	500	491	98	85-115	2c,3c
Copper	ug/L	500	480	96	85-115	2c,3c
Lead	ug/L	500	495	99	85-115	2c,3c
Nickel	ug/L	500	485	97	85-115	2c,3c
Selenium	ug/L	500	484	97	85-115	2c,3c
Silver	ug/L	250	243	97	85-115	2c,3c
Zinc	ug/L	500	492	98	85-115	2c,3c

MATRIX SPIKE SAMPLE:	1516217						
Parameter	Units	70251137001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Antimony	ug/L	<60.0	1000	943	94	70-130	2c,3c
Arsenic	ug/L	<10.0	500	458	92	70-130	2c,3c
Barium	ug/L	<200	500	483	96	70-130	2c,3c
Cadmium	ug/L	<2.5	500	476	95	70-130	2c,3c
Chromium	ug/L	<10.0	500	491	98	70-130	2c,3c
Copper	ug/L	<25.0	500	477	95	70-130	2c,3c
Lead	ug/L	<5.0	500	494	99	70-130	2c,3c

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



# **QUALITY CONTROL DATA**

Project: National Grid-Gloversville

Pace Project No.: 30572407

Date: 07/19/2023 12:59 PM

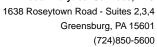
001 Spike Conc. <40.0 50	Result		c Lir	Rec nits	Qualifiers
	_				Qualificity
-40 0 50	00				
· <del>-</del> 0.0 50	00	453	90	70-130	2c,3c
<10.0 50	00	473	94	70-130	2c,3c
<10.0 25	50	130	52	70-130	2c,3c,M1
<20.0 50	00	495	98	70-130	2c,3c
	_				

MATRIX SPIKE SAMPLE:	1516501						
ъ.	11.7	30572407001	Spike	MS	MS	% Rec	0 117
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Antimony	ug/L	ND	1000	957	96	70-130	2c,3c
Arsenic	ug/L	ND	500	474	94	70-130	2c,3c
Barium	ug/L	ND	500	514	97	70-130	2c,3c
Cadmium	ug/L	ND	500	458	92	70-130	2c,3c
Chromium	ug/L	ND	500	496	99	70-130	2c,3c
Copper	ug/L	ND	500	468	93	70-130	2c,3c
Lead	ug/L	ND	500	486	97	70-130	2c,3c
Nickel	ug/L	ND	500	464	89	70-130	2c,3c
Selenium	ug/L	ND	500	487	97	70-130	2c,3c
Silver	ug/L	ND	250	131	52	70-130	2c,3c,M1
Zinc	ug/L	ND	500	483	97	70-130	2c,3c

		70251137001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	ug/L	<60.0	ND		20	2c,3c
Arsenic	ug/L	<10.0	ND		20	2c,3c
Barium	ug/L	<200	ND		20	2c,3c
Cadmium	ug/L	<2.5	ND		20	2c,3c
Chromium	ug/L	<10.0	ND		20	2c,3c
Copper	ug/L	<25.0	ND		20	2c,3c
₋ead	ug/L	<5.0	ND		20	2c,3c
Nickel	ug/L	<40.0	ND		20	2c,3c
Selenium	ug/L	<10.0	ND		20	2c,3c
Silver	ug/L	<10.0	ND		20	2c,3c
Zinc	ug/L	<20.0	ND		20	2c,3c

SAMPLE DUPLICATE: 1516500						
		30572407001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	ug/L	ND	ND		20	0 2c,3c
Arsenic	ug/L	ND	ND		20	0 2c,3c
Barium	ug/L	ND	31.7J		20	0 2c,3c
Cadmium	ug/L	ND	ND		20	0 2c,3c

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.: 30572407

Date: 07/19/2023 12:59 PM

SAMPLE DUPLICATE: 1516500						
		30572407001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Chromium	ug/L		ND		2	0 2c,3c
Copper	ug/L	ND	ND		2	0 2c,3c
Lead	ug/L	ND	ND		2	0 2c,3c
Nickel	ug/L	ND	20.1J		2	0 2c,3c
Selenium	ug/L	ND	ND		2	0 2c,3c
Silver	ug/L	ND	ND		2	0 2c,3c
Zinc	ug/L	ND	ND		2	0 2c,3c

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.: 30572407

Date: 07/19/2023 12:59 PM

QC Batch: 576689 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: 30572407001

METHOD BLANK: 2800041 Matrix: Water

Associated Lab Samples: 30572407001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
ALL						
Aldrin	ug/L	ND	0.025	0.0029	04/03/23 15:54	
alpha-BHC	ug/L	ND	0.025	0.0086	04/03/23 15:54	
beta-BHC	ug/L	ND	0.025	0.019	04/03/23 15:54	
delta-BHC	ug/L	ND	0.025	0.018	04/03/23 15:54	
gamma-BHC (Lindane)	ug/L	ND	0.025	0.014	04/03/23 15:54	
Decachlorobiphenyl (S)	%.	51	10-114		04/03/23 15:54	
Tetrachloro-m-xylene (S)	%.	63	10-103		04/03/23 15:54	

LABORATORY CONTROL SAMPLE:	2800042					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aldrin	ug/L	0.2	0.15	73	54-130	
lpha-BHC	ug/L	0.2	0.15	75	49-130	
eta-BHC	ug/L	0.2	0.15	74	39-130	
ta-BHC	ug/L	0.2	0.16	78	51-130	
mma-BHC (Lindane)	ug/L	0.2	0.15	75	43-130	
ecachlorobiphenyl (S)	%.			33	10-114	
trachloro-m-xylene (S)	%.			67	10-103	

MATRIX SPIKE & MATRIX S	PIKE DUPL	ICATE: 2800	043 MS	MSD	2800044							
		30572053001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Aldrin	ug/L	 ND	0.21	0.21	0.16	0.16	77	77	42-140	1	35	
alpha-BHC	ug/L	ND	0.21	0.21	0.16	0.16	79	78	37-140	0	36	
beta-BHC	ug/L	ND	0.21	0.21	0.16	0.16	77	75	17-147	1	44	
delta-BHC	ug/L	ND	0.21	0.21	0.17	0.18	81	84	19-140	4	52	
gamma-BHC (Lindane)	ug/L	ND	0.21	0.21	0.16	0.16	76	75	32-140	0	39	
Decachlorobiphenyl (S)	%.						74	72	10-114			
Tetrachloro-m-xylene (S)	%.						64	63	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.: 30572407

QC Batch: 576424

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: 30572407001

METHOD BLANK: 2799174

Date: 07/19/2023 12:59 PM

Matrix: Water

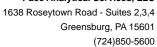
Associated Lab Samples: 30572407001

•		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophenol	ug/L	ND	1.0	0.59	03/28/23 12:40	
2,4-Dichlorophenol	ug/L	ND	1.0	0.61	03/28/23 12:40	
2-Chlorophenol	ug/L	ND	1.0	0.59	03/28/23 12:40	
4-Chloro-3-methylphenol	ug/L	ND	1.0	0.63	03/28/23 12:40	
Naphthalene	ug/L	ND	2.5	0.67	03/28/23 12:40	
Pentachlorophenol	ug/L	ND	2.5	1.5	03/28/23 12:40	
2,4,6-Tribromophenol (S)	%.	74	10-166		03/28/23 12:40	
2-Fluorobiphenyl (S)	%.	80	20-133		03/28/23 12:40	
2-Fluorophenol (S)	%.	37	10-95		03/28/23 12:40	
Nitrobenzene-d5 (S)	%.	101	10-175		03/28/23 12:40	
Phenol-d6 (S)	%.	20	10-63		03/28/23 12:40	
Terphenyl-d14 (S)	%.	110	30-148		03/28/23 12:40	

LABORATORY CONTROL SAMPLE:	2799175					
		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	11.7	117	53-122	
2-Chlorophenol	ug/L	10	7.3	73	36-120	
4-Chloro-3-methylphenol	ug/L	10	11.5	115	41-128	
Naphthalene	ug/L	10	9.5	95	36-120	
Pentachlorophenol	ug/L	10	9.9	99	38-152	
2,4,6-Tribromophenol (S)	%.			86	10-166	
2-Fluorobiphenyl (S)	%.			75	20-133	
2-Fluorophenol (S)	%.			31	10-95	
Nitrobenzene-d5 (S)	%.			110	10-175	
Phenol-d6 (S)	%.			18	10-63	
Terphenyl-d14 (S)	%.			97	30-148	

MATRIX SPIKE & MATRIX S	PIKE DUPLI	CATE: 2799	176		2799177	,						
	:	30572587001	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
2,4,6-Trichlorophenol	ug/L	ND	9.8	9.8	10.6	10.9	108	111	37-144	3	58	
2,4-Dichlorophenol	ug/L	ND	9.8	9.8	10.1	9.6	103	98	39-135	5	50	
2-Chlorophenol	ug/L	ND	9.8	9.8	7.8	7.3	80	74	23-134	7	61	
4-Chloro-3-methylphenol	ug/L	ND	9.8	9.8	10.9	9.7	111	99	22-147	11	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.: 30572407

Date: 07/19/2023 12:59 PM

			MS	MSD								
	3	0572587001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Naphthalene	ug/L	ND	9.8	9.8	7.9	7.9	80	81	21-133	1	65	
Pentachlorophenol	ug/L	ND	9.8	9.8	13.1	12.9	133	132	14-176	1	86	
2,4,6-Tribromophenol (S)	%.						111	110	10-166			
2-Fluorobiphenyl (S)	%.						74	74	20-133			
2-Fluorophenol (S)	%.						40	38	10-95			
Nitrobenzene-d5 (S)	%.						90	94	10-175			
Phenol-d6 (S)	%.						27	23	10-63			
Terphenyl-d14 (S)	%.						85	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.: 30572407

Date: 07/19/2023 12:59 PM

QC Batch: 575892 Analysis Method: SM 3500-CrB-2011

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

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30572407001

METHOD BLANK: 2796574 Matrix: Water

Associated Lab Samples: 30572407001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

LABORATORY CONTROL SAMPLE & LCSD: 2796575 2796576 Spike LCSD LCS **LCSD** LCS % Rec Max Conc. % Rec % Rec RPD RPD Qualifiers Parameter Units Result Result Limits Chromium, Hexavalent mg/L 0.25 0.24 0.24 85-115 2 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.



# **QUALIFIERS**

Project: National Grid-Gloversville

Pace Project No.: 30572407

### **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: 299583

- [1] The post digestion spike for sample 70251137001 (PDS 1516518) exceeded acceptance criteria for Silver.
- [2] The post digestion spike for sample 30572407001 (PDS 1516520) exceeded acceptance criteria for Silver.

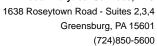
Batch: 575892

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

# **ANALYTE QUALIFIERS**

Date: 07/19/2023 12:59 PM

- 1c Due to limited volume for MS/MSD, LCSD was analyzed
- 2c The post digestion spike for sample 30572407001 (PDS 1516520) exceeded acceptance criteria for Silver.
- 3c The post digestion spike for sample 70251137001 (PDS 1516518) exceeded acceptance criteria for Silver.
- 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.: 30572407

Date: 07/19/2023 12:59 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30572407001	System Effluent Composite 0323	EPA 608.3 Dec 2016	576689	EPA 608.3 Dec 2016	576985
30572407001	System Effluent Composite 0323	EPA 200.7	299536	EPA 200.7	299583
30572407001	System Effluent Composite 0323	EPA 245.1	299655	EPA 245.1	299705
30572407001	System Effluent Composite 0323	EPA 625.1 Dec 2016	576424	EPA 625.1 Dec 2016	576617
30572407001	System Effluent Composite 0323	SM 3500-CrB-2011	575892		

1						とすること	CHAIN-OF-CUSTODY / Analytic		) \ \ (	Inal	ric	-			+44						
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Address	Address: 6790 Nodhom DI VD College	dshay@gesonline.com			,		ii at yes-iiivoii	es@gesonii	ne.com							REGL	LATOR	REGULATORY AGENCY	>		
SD IDDO	s. of our inditiner BLVD, Suite 100	Report To: Tim Beaumont (GES) theaumont@gesonline.com		Company N	ame: Groun	Company Name: Groundwater & Environmental Services, Inc.	ironmental Se	arvices, Inc.													
East S)	East Syracuse, New York 13057			Address: 5	Technology F	Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	, East Syracu	se, NY 1305	7					)ES	<u> </u>	GROUNDWATER	ITER	☐DRINKING WATER	G WATER		
Email T	Email To: dshay@gesonline.com	Purchase Order No.:		Pace Quote Reference:	Reference:										□RCRA	. RA		ПОТНЕК			
Phone:	Phone: 800.220.3069	Project Name: National Grid - Gloversville	rsville	Pace Projec	t Manager:	Pace Project Manager: Rachel Christner	Jer							SITE	101	Ŭ	GA B	∐ ≧ ∐	M	S	
Reques	Requested Due Date/TAT: Standard	Former MGP Site, Gloversville, NY			0								TOC/	LOCATION		L	H	SC WIL	OTHER	E,	_
		0603324-120780-221-1106		Pace Profile	#: Semi-A	Pace Profile #: Semi-Annual System Sampling-Composite	tem Samp	ling-Com	posite				Filtered (Y/N)	(N)							-
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	Samples IDS MUST BE UNIQUE	AR OT TS		COMPOSITE START		GRAB			IAIN						3) 181	Selening (1.2	10005	\	_		
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F	System Effluent Composite 0323		ο Μ	3/2/23	2:0	2/10/20	(7.1)	+	+	-	₽N	-	10	10/0/2	140	145	-	-	1.	Lab I.D.	_
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Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com COOLERS. SAMPLES WILL ARRIVE IN

Additional Comments:

NERegion@gesonline.com, ges@equisonline.com

PRINT Name of SAMPLER: SIGNATURE of SAMPLER:

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

N/A N/A

N/Y N/A N/A N/A

N/Å N/A

3-23-09554.6

y

TIME

SAMPLE CONDITIONS

N/X N/A

N/A N/A

Samples Intact

Custody Sealed Cooler

Received on Ice

O° ni qmeT

	DC#_Title: ENV-FRM-C	BUR	-008	8 v04	_Samp	le Conditio	n Upon Rec	eipt-	
	Pittsburgh								
Book					ē.				
AMALYTICAL SERVICES	Effective Date: 02/03/2023	3							
Client Name:	Ges- Syracuse					Project #:	30572	407	
Couriem Mad	Ex UPS USPS Client	Comi	mercia	ıl 🗆 Da	ace $\square$ Ot	her			
5455-1944 (MASSAGE MESSAGE MES			HEICIC	11. — 1. 6			Examined By	Ra	
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Temp should be abo	ove freezing to 6°C			i					
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Sample Labels r		V			5.				
-Includes da	ate/time/ID								
Matrix:		W	-	,					
Samples Arrived	d within Hold Time:	. /			6.				
Short Hold Time	e Analysis (<72hr		N		7.				
remaining):		V	17.3	الرا					
	ind Time Requested:		/		8.				
Sufficient Volun		V			9.				
Correct Contain		V			10.				
-Pace Conta		V			11		,		
Containers Inta		V			11.				
Orthophosphate					12.				
	samples field filtered:			V	13.				
	s checked for dechlorination	V			14:				
	received for dissolved tests:			V	15: 16.				
	hecked for preservation:	2/			10.				
	VOA, coliform, TOC, O&G,								
	Radon, non-aqueous matrix								
	neet method preservation	V			Initial wh	All D	Date/Time of Preservation		
requiremer	nts:				Lot# of a		11100011444011		
					Preserva	tive			
<b>8260C/D</b> : Heads	space in VOA Vials (> 6mm)			1	17.				
<b>624.1:</b> Headspa	ace in VOA Vials (0mm)			V	18.				
Trip Blank Prese	ent:			V			seal present?		
Rad Samples Sc	reened <0.5 mrem/hr.	1/			Initial wh	en Da	te: - 73-/3	Survey Mete SN:/36	r
Comments:						•			

Note: For NC compliance samples with discrepancies, a copy of this form must be sent to the DEHNR Certification office. PM Review is documented electronically in LIMS through the SRF Review schedule in the Workorder Edit Screen.

(724)850-5600



April 05, 2023

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

RE: Project: National Grid - Gloversville

Pace Project No.: 30572587

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on March 23, 2023. 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 Long Island
- 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

mila Politico

**Enclosures** 

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

NE Region GES, Groundwater & Environmental Services, Inc.





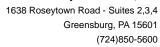


1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724)850-5600

April 05, 2023 Page 2

cc: Bonnie Janowiak, Groundwater & Environmental Services,







# **CERTIFICATIONS**

Project: National Grid - Gloversville

Pace Project No.: 30572587

Pace Analytical Services Pennsylvania

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

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

**Arkansas Certification** 

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

Delaware Certification EPA Region 4 DW Rad

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

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

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

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

Maine Certification #: 2017020 Maryland Certification #: 308

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

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

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

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

South Dakota Certification
Tennessee Certification #: 02867

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

West Virginia DHHR Certification #: 9964C

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

Pace Analytical Services Long Island

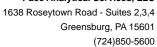
575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

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



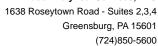


# **SAMPLE SUMMARY**

Project: National Grid - Gloversville

Pace Project No.: 30572587

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30572587001	System Effluent Grab 0323	Water	03/22/23 12:15	03/23/23 09:55
30572587002	Trip Blank	Water	03/22/23 12:15	03/23/23 09:55





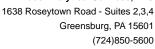
# **SAMPLE ANALYTE COUNT**

Project: National Grid - Gloversville

Pace Project No.: 30572587

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30572587001	System Effluent Grab 0323	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 624.1 Dec 2016	JAS	10	PASI-PA
		EPA 1664A	JCA	1	PASI-MV
		SM 4500H+B-2011	AK1	1	PASI-PA
		SM 4500CN-E-2016	CMT	1	PASI-PA
30572587002	Trip Blank	EPA 624.1 Dec 2016	JAS	10	PASI-PA

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Method: EPA 625.1 Dec 2016

Description: 625.1 Reduced Volume

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

Date: April 05, 2023

# **General Information:**

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

# **Hold Time:**

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

# Sample Preparation:

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

# Initial Calibrations (including MS Tune as applicable):

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

# **Continuing Calibration:**

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

# Internal Standards:

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

### Surrogates:

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

# Method Blank:

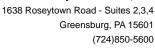
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

# **Laboratory Control Spike:**

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

# Matrix Spikes:

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Method: EPA 624.1 Dec 2016

Description: 624.1 Volatile Organics

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

Date: April 05, 2023

# **General Information:**

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

# **Hold Time:**

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

# Initial Calibrations (including MS Tune as applicable):

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

# **Continuing Calibration:**

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

# **Internal Standards:**

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

# Surrogates:

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

# Method Blank:

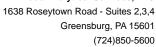
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

# Laboratory Control Spike:

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

# Matrix Spikes:

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Method: EPA 1664A

Description: HEM, Oil and Grease

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

Date: April 05, 2023

# **General Information:**

1 sample was analyzed for EPA 1664A 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.

### Method Blank:

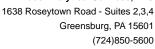
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

# **Laboratory Control Spike:**

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

# Matrix Spikes:

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Method: SM 4500H+B-2011

Description: 4500H+ pH, Electrometric

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

Date: April 05, 2023

# **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 0323 (Lab ID: 30572587001)

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

• System Effluent Grab 0323 (Lab ID: 30572587001)

### Method Blank:

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

# **Laboratory Control Spike:**

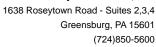
All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

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

### **Duplicate Sample:**

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Method: SM 4500CN-E-2016

Description: 4500CNE Cyanide, Total

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

Date: April 05, 2023

# **General Information:**

1 sample was analyzed for SM 4500CN-E-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 SM 4500-CN-C-2016 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:**

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



# **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Date: 04/05/2023 01:22 PM

Sample: System Effluent Grab 032	3 Lab ID:	30572587001	Collected:	03/22/23	12:15	Received: 03/	23/23 09:55 M	latrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 Reduced Volume	Analytical	Method: EPA 6	325.1 Dec 20°	16 Prepara	ition M	ethod: EPA 625.1	Dec 2016		
	-	lytical Services							
Pentachlorophenol	ND	ug/L	2.4	1.5	1	03/27/23 10:20	04/02/23 22:32	87-86-5	
Surrogates Nitrobenzene-d5 (S)	85	%.	10-175		1	03/27/23 10:20	04/02/23 22:32	4165 60 0	
2-Fluorobiphenyl (S)	70	%. %.	20-133		1	03/27/23 10:20	04/02/23 22:32		
Terphenyl-d14 (S)	97	%.	30-148		1	03/27/23 10:20			
Phenol-d6 (S)	26	%.	10-63		1	03/27/23 10:20			
• •	41	%. %.	10-03		1	03/27/23 10:20			
2-Fluorophenol (S)		%.							
2,4,6-Tribromophenol (S)	104	%.	10-166		1	03/27/23 10:20	04/02/23 22:32	110-79-0	
624.1 Volatile Organics	Analytical	Method: EPA 6	324.1 Dec 201	16					
	Pace Ana	lytical Services	- Greensburg	9					
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/27/23 16:22	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		03/27/23 16:22	71-43-2	
Chloroform	ND	ug/L	4.0	1.2	1		03/27/23 16:22	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/27/23 16:22	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		03/27/23 16:22	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		03/27/23 16:22	108-88-3	
Surrogates									
4-Bromofluorobenzene (S)	94	%.	80-120		1		03/27/23 16:22	460-00-4	
Toluene-d8 (S)	96	%.	80-120		1		03/27/23 16:22	2037-26-5	
1,2-Dichloroethane-d4 (S)	105	%.	80-120		1		03/27/23 16:22	17060-07-0	
Dibromofluoromethane (S)	94	%.	74-125		1		03/27/23 16:22	1868-53-7	
HEM, Oil and Grease	Analytical	Method: EPA 1	1664A						
Tizin, on and ordeo	-	lytical Services		i					
Oil and Grease	ND	mg/L	5.0	0.89	1		03/30/23 07:01		
4500H+ pH, Electrometric	Analytical	Method: SM 45	500H+B-2011						
, , , , , , , , , , , , , , , , , , ,	-	lytical Services							
pH at 25 Degrees C	7.8	Std. Units	2.0	2.0	1		03/25/23 07:55	i	H3,H6
4500CNE Cyanide, Total	Analytical	Method: SM 45	500CN-E-201	6 Prepara	tion Me	ethod: SM 4500-0	CN-C-2016		
	Pace Ana	lytical Services	- Greensburg	9					
Cyanide	ND	mg/L	0.010	0.0082	1	03/24/23 10:39	03/24/23 13:37	57-12-5	
Sample: Trip Blank	Lab ID:	30572587002	Collected:	03/22/23	12:15	Received: 03/	23/23 09:55 M	latrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics		Method: EPA 6							
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		03/27/23 15:57	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		03/27/23 15:57		



# **ANALYTICAL RESULTS**

Project: National Grid - Gloversville

Pace Project No.: 30572587

Date: 04/05/2023 01:22 PM

Sample: Trip Blank	Lab ID:	30572587002	Collecte	d: 03/22/23	12:15	Received: 03	3/23/23 09:55 Ma	atrix: Water	
Parameters	Results	Units	Report 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					
Chloroform	ND	ug/L	4.0	1.2	1		03/27/23 15:57	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		03/27/23 15:57	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		03/27/23 15:57	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		03/27/23 15:57	108-88-3	
Surrogates		-							
4-Bromofluorobenzene (S)	90	%.	80-120		1		03/27/23 15:57	460-00-4	
Toluene-d8 (S)	95	%.	80-120		1		03/27/23 15:57	2037-26-5	
1,2-Dichloroethane-d4 (S)	102	%.	80-120		1		03/27/23 15:57	17060-07-0	
Dibromofluoromethane (S)	96	%.	74-125		1		03/27/23 15:57	1868-53-7	



Project: National Grid - Gloversville

Pace Project No.: 30572587

Date: 04/05/2023 01:22 PM

QC Batch: 576568 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: 30572587001, 30572587002

METHOD BLANK: 2799624 Matrix: Water

Associated Lab Samples: 30572587001, 30572587002

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L	ND ND	1.0	0.24	03/27/23 12:35	
Benzene	ug/L	ND	1.0	0.41	03/27/23 12:35	
Chloroform	ug/L	ND	4.0	1.2	03/27/23 12:35	
Ethylbenzene	ug/L	ND	1.0	0.31	03/27/23 12:35	
Tetrachloroethene	ug/L	ND	1.0	0.30	03/27/23 12:35	
Toluene	ug/L	ND	1.0	0.24	03/27/23 12:35	
1,2-Dichloroethane-d4 (S)	%.	99	80-120		03/27/23 12:35	
4-Bromofluorobenzene (S)	%.	91	80-120		03/27/23 12:35	
Dibromofluoromethane (S)	%.	93	74-125		03/27/23 12:35	
Toluene-d8 (S)	%.	101	80-120		03/27/23 12:35	

LABORATORY CONTROL SAMPLE	E: 2799625	Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,2,2-Tetrachloroethane	ug/L		19.0	95	60-140	
Benzene	ug/L	20	19.8	99	65-135	
Chloroform	ug/L	20	17.8	89	70-135	
Ethylbenzene	ug/L	20	20.6	103	60-140	
Tetrachloroethene	ug/L	20	22.1	110	70-130	
Toluene	ug/L	20	20.4	102	70-130	
1,2-Dichloroethane-d4 (S)	%.			90	80-120	
4-Bromofluorobenzene (S)	%.			99	80-120	
Dibromofluoromethane (S)	%.			91	74-125	
Toluene-d8 (S)	%.			103	80-120	

MATRIX SPIKE & MATRIX SP	PIKE DUPLIC	CATE: 2799	929		2799930							
			MS	MSD								
	3	0570977001	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	21.5	21.8	108	109	46-157	1	61	
Benzene	ug/L	1.0 U	20	20	22.3	21.5	112	107	37-151	4	61	
Chloroform	ug/L	1.4J	20	20	20.6	20.6	96	96	51-138	0	54	
Ethylbenzene	ug/L	1.0 U	20	20	23.0	22.9	115	114	37-162	1	63	
Tetrachloroethene	ug/L	1.0 U	20	20	26.2	25.0	131	125	64-148	4	39	
Toluene	ug/L	1.0 U	20	20	23.5	22.9	117	115	47-150	2	41	
1,2-Dichloroethane-d4 (S)	%.						87	89	80-120			
4-Bromofluorobenzene (S)	%.						95	102	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.: 30572587

Date: 04/05/2023 01:22 PM

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	ICATE: 2799	929		279993	)						
		30570977001	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)	%.						89	91	74-125			
Toluene-d8 (S)	%.						106	104	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.: 30572587

Date: 04/05/2023 01:22 PM

QC Batch: 576424 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: 30572587001

METHOD BLANK: 2799174 Matrix: Water

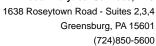
Associated Lab Samples: 30572587001

Б	11.5	Blank	Reporting	MDI		0 17
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Pentachlorophenol	ug/L	ND	2.5	1.5	03/28/23 12:40	
2,4,6-Tribromophenol (S)	%.	74	10-166		03/28/23 12:40	
2-Fluorobiphenyl (S)	%.	80	20-133		03/28/23 12:40	
2-Fluorophenol (S)	%.	37	10-95		03/28/23 12:40	
Nitrobenzene-d5 (S)	%.	101	10-175		03/28/23 12:40	
Phenol-d6 (S)	%.	20	10-63		03/28/23 12:40	
Terphenyl-d14 (S)	%.	110	30-148		03/28/23 12:40	

LABORATORY CONTROL SAMPLE:	2799175					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pentachlorophenol	ug/L		9.9	99	38-152	
2,4,6-Tribromophenol (S)	%.			86	10-166	
2-Fluorobiphenyl (S)	%.			75	20-133	
2-Fluorophenol (S)	%.			31	10-95	
Nitrobenzene-d5 (S)	%.			110	10-175	
Phenol-d6 (S)	%.			18	10-63	
Terphenyl-d14 (S)	%.			97	30-148	

MATRIX SPIKE & MATRIX SI	PIKE DUPL	LICATE: 2799	176 MS	MSD	2799177	,						
Doromotor	Units	30572587001	Spike	Spike	MS Result	MSD	MS % Boo	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Parameter	- Units	Result	Conc.	Conc.	Result	Result	% Rec	% Kec	Limits	KPU	KPD	
Pentachlorophenol	ug/L	ND	9.8	9.8	13.1	12.9	133	132	14-176	1	86	
2,4,6-Tribromophenol (S)	%.						111	110	10-166			
2-Fluorobiphenyl (S)	%.						74	74	20-133			
2-Fluorophenol (S)	%.						40	38	10-95			
Nitrobenzene-d5 (S)	%.						90	94	10-175			
Phenol-d6 (S)	%.						27	23	10-63			
Terphenyl-d14 (S)	%.						85	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.: 30572587

Date: 04/05/2023 01:22 PM

QC Batch: 299186 Analysis Method: EPA 1664A

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

Laboratory: Pace Analytical Services - Long Island

Associated Lab Samples: 30572587001

METHOD BLANK: 1514660 Matrix: Water

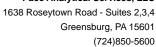
Associated Lab Samples: 30572587001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Oil and Grease mg/L ND 1.3 0.89 03/30/23 06:22

LABORATORY CONTROL SAMPLE & LCSD: 1514661 1514662 LCSD Spike LCS LCSD LCS % Rec Max Conc. % Rec % Rec RPD RPD Qualifiers Parameter Units Result Result Limits Oil and Grease mg/L 40 34.7 36.2 87 78-114 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.: 30572587

QC Batch: 576349

QC Batch Method: SM 4500H+B-2011

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

analysis becomplion.

Laboratory: Pace Analytical Services - Greensburg

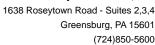
Associated Lab Samples: 30572587001

SAMPLE DUPLICATE: 2798896

Date: 04/05/2023 01:22 PM

30572849002 Dup Max Result Parameter Units RPD RPD Qualifiers Result pH at 25 Degrees C 8.0 8.0 10 H3,H6 Std. Units 0

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





Project: National Grid - Gloversville

Pace Project No.: 30572587

Date: 04/05/2023 01:22 PM

QC Batch: 576201

QC Batch Method: SM 4500-CN-C-2016

Analysis Method: SM 4500CN-E-2016

Analysis Description: 4500CNE Cyanide, Total

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 30572587001

METHOD BLANK: 2798107 Matrix: Water

Associated Lab Samples: 30572587001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Cyanide mg/L ND 0.010 0.0082 03/24/23 13:33

LABORATORY CONTROL SAMPLE: 2798108

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units Cyanide mg/L 0.2 0.21 106 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2798109 2798110

MS MSD

30572234001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Conc. Conc. Result Result % Rec % Rec **RPD** RPD Qual Result Limits ND 0.11 20 Cyanide mg/L 0.1 0.1 0.11 99 100 90-110

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.

Greensburg, PA 15601 (724)850-5600



# **QUALIFIERS**

Project: National Grid - Gloversville

30572587 Pace Project No.:

### **DEFINITIONS**

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

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

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

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

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

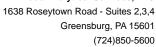
TNI - The NELAC Institute.

# ANALYTE QUALIFIERS

Date: 04/05/2023 01:22 PM

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

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





# **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: National Grid - Gloversville

Pace Project No.: 30572587

Date: 04/05/2023 01:22 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30572587001	System Effluent Grab 0323	EPA 625.1 Dec 2016	576424	EPA 625.1 Dec 2016	576617
30572587001 30572587002	System Effluent Grab 0323 Trip Blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	576568 576568		
30572587001	System Effluent Grab 0323	EPA 1664A	299186		
30572587001	System Effluent Grab 0323	SM 4500H+B-2011	576349		
30572587001	System Effluent Grab 0323	SM 4500-CN-C-2016	576201	SM 4500CN-E-2016	576253



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

Section A	Section 8	Section C		,
Required Client Information:	Required Project Information:	Invoice Information:		rage: 1 or 1
Company: GES - Syracuse	Report To: Devin Shay (GES) dshay@gesonline.com	Attention: Accounts Payable via email at ges-invoices@gesonline.com	REGULATORY AGENCY	RY AGENCY
Address: 6780 Northern BLVD, Suite 100	Report To: Tim Beaumont (GES) tbeaumont@gesonline.com	Company Name: Groundwater & Environmental Services, Inc.	hPDES GROUND WATER DR	DRINKING WATER
East Syracuse, New York 13057		Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	UST CRORA CO	OTHER
Email To: dshay@gesonline.com	Purchase Order No.:	Pace Quote Reference:	١,	IL   IN M NO
	Project Name; National Grid - Gloversville Former MGP Site, Gloversville, NY	Pace Project Manager. Rachel Christner	동 	SQ WI OTHER
Requested Due Date/TAT: Standard	Project Number: 0603324-120780-221-1106	Pace Profile #: Semi-Annual System Sampling-Grab	Filtered (Y/N)	
Information	Vaild Matrix Codes  MATRIX  CODE  Oresiand water  Or		Preservatives Requested	
One Character per box. (A-Z, 0-9 / -)	with with with the property of the property with the property of the property	TEMP AT	100	
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		Company of the Compan	•	N/A N/A
Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	peaumont@gesconline.com			N/A N/A N/A
NERegion@gesonline.com, ges@equisonline.com	le.com			N/A
		AD SIGNATURE	3.	uo p
SPECIFIC EDD NAME:		The state of the s	iil du	lce lce safoi
ANGGloversville-labraumber.28351.EQEDD.zip	D.zip	SIGNATURE of SAMPLER:	OATE Signed, (MM, LDD, YM)	Seal

modersville-labnumber.28351.EQEDD.zip

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

		Pace	Container Orde	r #10	165 <u>0</u>	05	şa eye	Amn Innersy
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Order	By:		Ship To :			Retur	n To:	
Company	GES-Syrac	use	Company GES-Syracuse			Company	Pace Analytical Pitts	burgh
Contact	Beaumont,	Tim	Contact Beaumont, Tim			Contact	Christner, Rachel	
Email	tbeaumont	@gesonline.com	Email tbeaumont@gesonli	ne.com		Email	rachel.christner@pa	celabs.com
Address	6780 North	ern Blvd.	Address 6780 Northern Blvd.			Address	1638 Roseytown Ro	ad
Address 2	Suite 100		Address 2 Suite 100			Address 2	Suites 2,3,4	
City	East Syraci	use	City East Syracuse			City	Greensburg	
State	NY	Zip 13057	State NY Zip 130	57		State	PA Zip 1560	01
Phone	800-220-30	069	Phone 800-220-3069			Phone	724-850-5611	
Info	· · · · · · · · · · · · · · · · · · ·					2		
Projec	ct Name F	lational Grid - Gloversville ormer MGP Site	Due Date 02/23/2023	Profile			Quote	
Project M	Manager <u>C</u>	christner, Rachel Re	eturn Date	Carrie	FedE> r Overn	Standard ight	Location NY	
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☐ wi	ith Shipper		X Custody Sea				Short Hold/Ru	·
			Temp. Blank	9		* 4 P March 1 mad relationship	Dr Water Li	ter(s)
f	Options -		X Coolers				USDA Regulat	ted Soils
<u> </u>	umber of Bla e-Printed	anks	Syringes [					
	e-rimed							ر
# of Samples	s Matrix	Test	Container	Total	# of	Lot#	Notes	
15,6288.50	WT	VOC by 8260	3 x 40 mL VOA HCI	3	0	010923-3CYR		
1	WT	Oil and Grease by 1664 HEM	3-1L amber glass HCl	3	2	013023-1DAW		
1.33.20.70.33.33	WT	Phenolics by 420,1	250mL amber glass H2SO4	1	0	111422-1HA		
1	WT WT	Cyanide pH by 4500H+	250mL plastic NaOH 250mL plastic unpres	1	0	112822-2EJF 091222-2EIY		
1	WT	SVOA 625	2-100mL Amber Glass	6	2	011623-1CIM		
10.00.00.00.00	WT a s	Trip Blank	Unpreserved 2-40mL HCI+DI water	2	0	010923-3CYR		
Talk the commence of the transported	giori College Chapting	er (f. 1994-1994) and to graph the frequency of the form of the frequency		TO A STATE OF THE	Page min	The state of the s	a   Marine de Marine Court e de la company de la compa	ateuricus en etroperatus interes maiseg
Ha-	zard Sh	ipping Placard In P	lace : NO			LAR	USE:	
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Manager.	ring nourb a	no typicany cam opin, but may	amor by rooman'r rouge areas	with your		0,000	Prepared By:	
•			oxic, or radioactive samples to ye		mala ata	roas Idianosol	Verified By:	
Pace Analytica Payment term			oottles, as well as cost associate	u willi Sa	mpie StO	rageruisposai.		Jacob Hank
Please include	e the propos		70507					
9-	mple	WO#:3057				CLIENT	USE (Optional):	
Ja	mbie -	PM: DAP Du	<sub>le Date: 03/30/23</sub>				Date Rec'd:	
		CLIENT: GES-Syrac	:use				Received By:	

Page 1 of 1

Received By: Verified By:

,		BUR	-008	8 v04	Sample Condition Upon Receipt-
$\sim$	Pittsburgh				1104 · 20572587
Pace ANALYTICAL SERVICES	Effective Date: 02/03/2023	3			WO#:30572587
Client Name:	bes				PM: DAP Due Date. Co.  CLIENT: GES-Syracuse
Courier: H Fed	Ex UPS USPS Client	] Comi	mercia	al 🗌 Pa	ace During
	المريدات مستوين				Examined By ']7/
Tracking Numb	***************************************	. 1		Caalal	ntact: ☐ Yes ☑No Labeled By ☐74
Custody Seal or		s 🖺 No			
Thermometer L	Jsed: Type	8 OT IC	e:  (v	ret bit	ction Factor: +0.6 °C Final Temp: 4.7 °C
	ature: Observed Temp	<u> </u>	•C	Correc	ction Factor: <u>+0.6</u> ∘C Final Temp: <u>4.7</u> ∘C
Temp should be abo	ove freezing to 6°C			ı	pH paper Lot# D.P.D. Residual Chlorine Lot #
	!	Yes	l Ni -	NA	pH paper Lot# D.P.D. Residual Chlorine Lot #
Comments:		Yes	No	NA j	
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	t corrections present on COC	<del>  \                                   </del>			3.
Chain of Custod		1			4.
	& Signature on COC:	1	-		5.
Sample Labels r		<u> </u>			3.
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Orthophosphat			<del></del>	13	12.
	s samples field filtered:			175	13.
	es checked for dechlorination	7	-	77	14:
	received for dissolved tests:			1	15:
	checked for preservation:	1			16.
	: VOA, coliform, TOC, O&G,				
	Radon, non-aqueous matrix				
	neet method preservation	T	T	Y	Initial when Date/Time of
requireme		L <u>v</u>			completed Preservation
, equirente					Preservative
8260C/D: Head	space in VOA Vials (> 6mm)	<u> </u>		TJ	17.
	ace in VOA Vials (0mm)			1	18.
Trip Blank Pres	ent:	1	<u> </u>		Trip blank custody seal present? YES or NO
·	creened <0.5 mrem/hr.	1			Initial when The Date: 3123/23 Survey Meter SN: 1563
Commonte		I			
Comments:					- Annual Control of the Control of t

Note: For NC compliance samples with discrepancies, a copy of this form must be sent to the DEHNR Certification office. PM Review is documented electronically in LIMS through the SRF Review schedule in the Workorder Edit Screen.

ยפוח Due Date: 03/30/23 СИ Other ISCN WO#:30572587 NCO CLIENT: GES-Syracuse GCUB SPLC Profile Number MCKN РМ: ВАР WGFU Notes VOAK U69V Vials **∆G9T** неэл ल DG92 UE98 ₽ **BP35** ВРЗИ Page Plastic 4 **BP3C** BP2U 8528 UIAB ВР1И **TGDA** Amber Glass ૭ USDA UEDA GES SE<sub>D</sub>A Çβ нгэ∀ Container Codes Matrix Sample Line Item Client Site

DC#\_Title: ENV-FRM-GBUR-0072 v02\_Sample Container Count Offshore Projects Effective Date: 1/11/2023

	5g Enc	VOAK Kit Vola	Wipe/S	ZPLC Siploc E		Water	Solid	Non-Aq	Wipe					Page 1
ö	EZI	VOAK	_	ZPLC		TW	SF	OL.	WP					
Plastic/Misc.	1 gallon cubitainer	1/2 gallon cubitainer	120mL coliform Na Thiosulfate	1L plastic HNO3	1L plastic unpreserved	250mL plastic H2SO4	250mL plastic HNO3	250mL plastic unpreserved	250mL plastic NAOH	500mL plastic H2SO4	500mL plastic unpreserved			
····	GCUB	12GN	SP5T	BP1N	BP1U	BP3S	BP3N	BP3U	ВРЗС	BP2S	BP2U			LLC
-	40mL amber VOA vial H2SO4	40mL clear VOA vial	40mL clear VOA vial Na Thiosulfate	40mL clear VOA vial HCI	4oz amber wide jar	4oz wide jar unpreserved	500mL clear glass unpreserved	500mL amber glass unpreserved	8oz wide jar unpreserved	General				Pace® Analytical Services, LLC
Glass	DG9S	VG9U	VG9T	VG9H	JGFU	WGFU	BG2U	AG2U	WGKU	. NĐ				
)	1 Gallon Jug with HNO3	100mL amber glass unpreserved	100mL amber glass Na Thiosulfate	1 Gallon Jug	1L amber glass H2SO4	1L amber glass HCI	1L amber glass NA Thiosulfate	1L clear glass unpreserved	250mL amber glass H2SO4	250mL amber glass unpreserved				Qualtrax ID: 55678
	OJN	AG5U	AGST	GJN	AG1S	AG1H	AG1T	BG1U	AG3S	AGBU	ge 2	24	of	40

olatile Solid q Liquid Swab Bag

\*\*\*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.

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Samples Intact Y

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Received on Ice

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**Custody Seal** 

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Cooler Température on Receipt

3-17-5 17c

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

Section A	المانادسية	Section B	Section C											E	Page: 1	of 1	T
natinha		required Project Information:	Invoice information:							١		-		-			7
Company:	Company, GES - Syracuse R	Report To: Devin Shay (GES) dshay@gesenline.com	Attention: Accounts Payable via email at ges-involces@gesonline.com	able via email at o	ges-involces	@Dosadijue	moo:						REGULATORY AGENCY	ORY AG	ENCY		
Address:	Address: 6780 Northern BLVD, Suite 100 R	Report To: Tim Beaumont (GES) the	Company Name: Groundwater & Environmental Services, Inc.	dwater & Environ	mental Servi	ces, Inc.				Z	NPDES [	GROUND WATER	WATER [	DRINKING WATER	S WATER		
ast Syrai	ast Syracuse, New York 13057		Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	lace, Suite 4, Ea	st Syracuse,	NY 13057				نا-	UST TRU	RCRA	니	OTHER	{		_
Email To:	Email To: dshay@gascoriine.com	Purchase Order No.:	Pace Quote Reference:								SITE	ш	1 GA	1	F F	N N	I
Phone: 80 k4051		Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	Pace Project Manager. Rachel Christner	Rachel Christner						707	LOCATION		F	80	و آ	OTHER	
Requeste	Requested Due Date/TAT: Standard	Project Number. 0603324-120780-221-1106	Pace Profile # Semi-Annual System Sampling-Grab	nnual Systen	n Samplir	ng-Grab				Filtered (Y/N)	1 (Y/N)				///		
S	Section D Required Clerit information SAMPLE ID One Character per box (A-Z 0-9 / -) Samples IDs MUST BE UNIQUE		COLLE	COLLECTED	TA GME TEMP AT	OLLECTION CONTAINERS		Preser	Preservatives	Requested Analysis:		0000	NO TO TO				
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9 C1	CLIENT: PACE-PA	РА				+		-			-			+	0		
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Additions	Additional Comments:	RELIVOUISH	UISMED BY LAFFILIATION		DATE T	TIME AC	ACCEPTED BY / AFFILIATION	YIAFFIL	NOLLY			DATE	TIME	SAMPLE	SAMPLE CONDITIONS	SNC	1
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Please s	Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	umont@gesonline.com													N/A N/A	N/A	
NERegi	NERegion@gesonline com, ges@equisonline.com	mos								7 ***					N/V N/Y	N/A	
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Address 2 Suite City East 9	Syracuse mont, Tim mont@gesonline.com Northern Bivd,	Ship To : Company GES-Syracuse Contact Beaumont, Tim				744
Company GES-S Contact Beaur Email tbeau Address 6780 l Address 2 Suite City East S State NY	mont, TIm mont@gesonline.com Northern Bivd,	Company GES-Syracuse			Retur	n To:
Contact Beaur Email tbeau Address 6780 address 2 Suite City East S State NY	mont, TIm mont@gesonline.com Northern Bivd,					Pace Analytical Pittsburgh
Email tbeau Address 6780 ddress 2 Suite City East S State NY	mont@gesonline.com Northern Bivd, 100					Christner, Rachel
Address 6780 ddress 2 Suite City East S	Northern Bivd,					·
City East S State NY	100	Email tbeaumont@geso				rachel.christner@pacelabs.com
City East S State NY		Address 6780 Northern Bl	vd.		-1	1638 Roseytown Road
State NY		Address 2 Suite 100			_1	Suites 2,3,4
Carrier Livery	Syracuse	City East Syracuse			City	Greensburg
Phone 800-2	Zip 13057	State NY Zip 1	3057		State	PA Zip 15601
	20-3069	Phone 800-220-3069			Phone	724-850-5611
Info	National Grid - Gloversville	_		IIIXXXXII		uun saasta s
	The Former MGP Site		_	FedE	x Standard	Quote
roject Manag	der Christner, Rachel	Return Date	— Carri	er Oven	ight	Location NY
Trip Blanks	Trip Blanks		ed No Samp ed With Sar			Boxed Cases Individually Wrapped Grouped By Sample ID/Matrix
COC Optio	ons of Blanks	X Custody S Termp. Bla X Coolers Syringes			S a section of the section of	Short Hold/Rush Stickers  Di Water Liter(s)  USDA Regulated Solls
Samples Ma	atrix Tesl	Container	Total	# of	Lot#	Notes
wr	VOC by 8260	3 x 40 mL VOA HCI	3	0	010923-3CYR	
	Oil and Grease by 1664 HEI	A 3-1L amber glass HCl	3	2	013023-1DAW	
WT	Oil and Grease by 1004 TIE	250mL amber glass H2SO4	1	0	1114 <b>22-1</b> HA	
wī wī		South alline Algos Hroda		0		1 Self-refried Loss particular construction in the construction.
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wi wi	Phenolics by 420.1  Cyanide  PH by 4500H+	250mL plastic NaOH	1 1 6			

2	DC#_Title: ENV-FRM-G Pittsburgh	BUK	-0086	5 VU4_		30572587
/Pace	Effective Date: 02/03/2023		- 525		1 T T T T T T T T T T T T T T T T T T T	Due Date: 03/30/23
Client Name:	Ges	PM: DAP CLIENT: G	ES-Syracuse			
Courier: M Fed F	Ex 🛮 UPS 🗆 USPS 🗎 Client 🗆	Com	nercia	I □ Pa	ce 🗆 C 🔛	
Tracking Numbe	cine andis					Examined By 'T/
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Thermometer II	sed:Type	of lo	e: W	et Blu	e None	Temped By 05
nei mometer o.	ture: Observed Temp	.1	,c	Correc	tion Factor: +6.6	°C Final Temp: 4.4 °C
Cooler Tempera Temp should be abou	ure: Observed remp					
Tellip stiodid be abo	to maxima to a				pH paper Lot#	D.P.D. Residual Chlorine Lot#
Comments:		Yes	No	NA	1003121	YA9A-092
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Chain of Custody		Ĵ		, a	2.	
	corrections present on COC	- 4	J			
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	& Signature on COC:	$l_i$			4.	
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-Includes da						
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Hex Cr Aqueous	samples field filtered:			7	13.	11110
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	received for dissolved tests:	-	-	9	15:	210
	hecked for preservation:	1			16.	W-11
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	Radon, non-aqueous matrix					Trataffine of
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		_			Preservative	
	space in VOA Vials (> 6mm)			7	17.	
<b>624.1:</b> Headspa	ace in VOA Vials (0mm)			7	18.	
Trip Blank Prese	ent:	Ι.		1		dy seal present? YES or NO
	reened <0.5 mrem/hr.	1			Initial when TH	Date: 3123/23 Survey Meter SN: 1563
				-	The second second	

Note: For NC compliance samples with discrepancies, a copy of this form must be sent to the DEHNR Certification office. PM Review is documented electronically in LIMS through the SRF Review schedule in the Workorder Edit Screen.

VOAK Kit Volatile Solid Non-Aq Liquid Wipe/Swab ZPLC Siploc Bag 5g Encore Water Wipe Solid ΜŅ EZ BGIN 리 Due Date: 03/30/23 СN Plastic/Misc. Other ISCM WO#: 30572587 たし、十 120mL coliform Na Thiosulfate 500mL plastic unpreserved 250ml, plastic unpreserved CON 1L plastic unpreserved CLIENT: GES-Syracuse 500mL plastic H2SO4 250mL plastic H2SO4 250mL plastic NAOH 250mL plastic HNO3 สบวอ 1/2 gallon cubitainer 1 gallon cubitainer 11 plastic HNO3 SPLC Profile Number MGKN PM: DAP MGFU Notes YOAK GCUB BP1N BP3S BP3N **BP3C** BP2S 12GN SP5T BP1U BP3U U69V Vials VG9T Q Ćυ H69A SGOO 40mL clear VOA vial Na Thiosulfate Ŋ UEAB 500mL amber glass unpreserved 500mL clear glass unpreserved 40mL amber VOA vial H2SO4 ō **Bb32** 8oz wide jar unpreserved 4oz wide jar unpreserved 40mL clear VOA vial HCI **BP3N** 40mL clear VOA vial 4oz amber wide jar Page **Plastic** BP3C 5 USAB General 8248 Glass UISA AG2U WGKU WGFU VG9U VG9H BG2U DG9S VG9T JGFU GN BP1N TGDA 100mL amber glass Na Thiosulfate 250mL amber glass unpreserved 100mL amber glass unpreserved Amber Glass **O** VGen 11. amber glass NA Thiosulfate 250mL amber glass H2SO4 1L clear glass unpreserved U£Ð∀ 1 Gallon Jug with MNO3 1L amber glass H2SO4 1L amber glass HCI \$£9¥ 1 Gallon Jug 4 **HIDA** Container Codes Matrix 3 Sample Client AG1S ⊋ €age 29 of 40 BG1U AG3S Line AG5U AG1H AG1T AGST S.N

DC#\_Title: ENV-FRM-GBUR-0072 v02\_Sample Container Count Offshore Projects

Effective Date: 1/11/2023

b

Pace® Analytical Services, LLC

Qualtrax ID: 55678

Page 1 of 1

95)	S	ample (	Conditi	on Upon R	Receip	t	777
Pace Analytical®					110	#:70250	)(((
/ accivilatytical	Client N		01	F	MO	# 1000	Date: 04/04/23
		PACE -	PA		PM:	rinz	Date.
Courier: Fed Ex UPS USPS Client		ercial 🔲	ace Dth	er	CLIE	NT: PACE-PA	
Tracking #: 6145 2947 0							
Custody Seal on Cooler/Box Present: ☐Ye				s No N/A	· L		rresent: LYes No
Packing Material: Bubble Wrap Bubble				her		Type of Ice: Wes	
Thermometer Used: THO! THI48		ion Factor			[	Samples on ice, coolir	• .
Cooler Temperature(°C): 3, 7	_Cooler	Temperatu	re Correct	:ed(°C): 3,	<u>3</u>	Date/Time 5035A kit	s placed in freezer
Temp should be above freezing to 6.0°C USDA Regulated Soil ( \sum N/A, water sample)	]		ş.	Date and Init	ials of pe	erson examining conte	nts: UN 3/26/
Did samples originate in a quarantine zone wi	thin the U	nited State	s AL AR CA	LEL GA ID IA N	4S NC	Did samples orignate	from a foreign source
NM, NY, OK, OR, SC, TN, TX, or VA (check map)?		s $\square$ No	0.714711401	, , , , , , , , , , , , , , , , , , , ,	,		Puerto Rico)? Yes No
If Yes to either question, fill out a Regulate			H-C-010) a	nd include with	h SCUR/C		40/10/11/09/
100 to cities question, in out a regulate	ou our on	1) 301111001	21 0 010, 0	1	. 000140	COMMENTS:	
Chain of Custody Present:	Yes	□No		1.		301111211101	
Chain of Custody Filled Out:	⊠Ýes	□No		-2			
Chain of Custody Relinquished:	ZiYes	□No	**	3.		2	
Sampler Name & Signature on COC:	ZYes.	· DNo	□N/A	4.			
Samples Arrived within Hold Time:	ZYes .	□No	C. III	5.			
Short Hold Time Analysis (<72hr):	·□Yes	ØNo -		6.			
Rush Turn Around Time Reguested:	□Yes	ZNo		7.			\"
Sufficient Volume: (Triple volume provided for		□No		8.			i i
Correct Containers Used:	ZYes	□No		9.			
-Pace Containers Used:	ZYes						E.
Containers Intact:	′ZYes	□No		10.			
Filtered volume received for Dissolved tests	□Yes,	• □No	ØN/A		te if sedir	nent is visible in the diss	solved container.
Sample Labels match COC:	Yes	□No	/	12.		* 1	
Includes date/time/ID, Matrix St. (WT)		<b>€</b> 2	-		-	The second secon	a supplementary and
All containers needing preservation have been		□No	dN/A	13.	HNO <sub>3</sub>	□H <sub>2</sub> SO <sub>4</sub> □NaUH	TO HCI
checked?		S 04		j.	*		
pH paper Lot #			1	1			
All containers needing preservation are found			1	Sample #			2
in compliance with method recommendation?	)			1			
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl, NaOH>9 Sulfide,	⊟Yes	□No	ON/A	1			
NAOH>12 Cyanide)			ε 1	1		Rt	
Exceptions: VOA, Coliform, TOC/DOC, Oil and Gr	ease,		18			·	
DRO/8015 (water).				Initial when co	mpleted:	Lot # of added	Date/Time preservative
Per Method, VOA pH is checked after analysis			A	i i i i i i i i i i i i i i i i i i i		preservative:	added:
Samples checked for dechlorination:	□Yes	□No	dN/A	14.			
KI starch test strips Lot #.	( <del>t</del> )		T N	80	· D	011.2 0 11 11	.e.
Residual chlorine strips Lot #	3.5	4	- ALLA		ive for Re	s. Chlorine? Y N	
SM 4500 CN samples checked for sulfide?	□Yes	□No	dN/A :	15.	tua fam Oul	C1-2 V N	1
Lead Acetate Strips Lot #	5V	- □NIo	DN/A	16.	ive for Sul	fide? Y N	
Headspace in VOA Vials ( >6mm):	□Yes	□No	UN/A	17.			
Trip Blank Present: Trip Blank Custody Seals Present	□Yes	□No □No	DN/A	u	Œ		.⊓ .*
Pace Trip Blank Lot # (if applicable):	□Yes 	LINU	LIN/A				
Client Notification/ Resolution:				Field Data Requ	ired?	. Y / N	
Person Contacted:				Dat	e/Time:	70	
Comments/ Resolution:			-1				
	1						
F							

PM (Project Manager) review is to entire the direct renically in LIMS

ENV-FRM-MELV:0024-014-0





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>30572587</u>
Workorder <u>3294593</u>

Report ID 234337 on 3/30/2023

#### **Certificate of Analysis**

Enclosed are the analytical results for samples received by the laboratory on Mar 25, 2023.

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** 

Sarah Leung

(ALS Digital Signature)

Page 31 of 40



### **Sample Summary**

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

 3294593001
 30572587001
 Water
 03/22/2023 12:15
 03/25/2023 08:42
 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

	. 41 M - 411 D - 44! 1 !!4 /MDI \	and the Practical Quantitation Limit (PQL) for the analyte
 indicates an estimated Vallie hetween	i the Method Detection Limit (Mil) i	and the Practical Ciliantitation Limit (PC) Litor 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.



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



## **Detected Results Summary**

Client Sample ID	30572587001	Collected	03/22/2023 12:15
Lab Sample ID	3294593001	Lab Receipt	03/25/2023 08:42

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



#### **Results**

 Client Sample ID
 30572587001
 Collected
 03/22/2023 12:15

 Lab Sample ID
 3294593001
 Lab Receipt
 03/25/2023 08:42

#### **WET CHEMISTRY**

<u>Compound</u>	Result	<u>Flag</u>	<u>Units</u>	RDL	MDL_	Method	<u>Dilution</u>	Analysis Date/Time	<u>By</u>	<u>Cntr</u>
Phenolics	0.002J	J	mg/L	0.004	0.002	EPA 420.4	1	03/29/2023 15:29	AKH	Α



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

Lab ID	Sample ID	Analysis Method	Preparation Method	Leachate Method
3294593001	30572587001	EPA 420.4	SW846 9066	

<u>Project</u> <u>Workorder</u>

30572587 3294593



## QUALITY CONTROL SAMPLES

#### **WET CHEMISTRY**

QC Batch					`	Α	ssociated Samp	les		
	66576 /29/2023 07:13 KH	Prep Method Analysis Metho	SW846 9066 <u>d</u> EPA 420.4			32945	93001			
Matrix Spike Duplicate		3644942	(MSD)		329303300	1 (non-P	roject Sample)		For QC Batch	966576
RESULTS			(	Orig.	Spk_					
Compound	CAS No	_	Result R	Result	Added	<u>Rec.</u> (%)	Limits (%)	B D D	Limit (%)	Qualifier
Phenolics	PHENOL			<u>mg/L)</u> 0	(mg/L) 0.10	97.5	90 - 110	RPD	<u>0.31</u> (Max-10)	Quaiillei
Matrix Spike		3644943	(MS)	3	329396100	2 (non-P	roject Sample)		For QC Batch	966576
									rpose of calculating	
	ľ	Matrix Spike perce	nt recoveries.	inis resu	it is not a fi	nai value	and cannot be t	ised as s	sucn.	
RESULTS										
		_	_	Orig.	<u>Spk</u>	Rec.				
<u>Compound</u>	CAS No	_		<u>Result</u> mg/L)	Added (mg/L)	<u>(%)</u>	Limits (%)	RPD	Limit (%)	Qualifier
Phenolics	PHENOL			0	0.10	98.5	90 - 110			
Matrix Spike		3644946	(MS)		329443700	3 (non-Pi	roject Sample)		For QC Batch	966576
<b></b>	*		` '			•		or the pu	rpose of calculating	<u> </u>
		Matrix Spike perce								
RESULTS			,	Oria	Code					
	0.10.11	_	Result R	<u>Orig.</u> Result	<u>Spk</u> <u>Added</u>	Rec.				0 115
Compound Phenolics	CAS No PHENOL	<u>(</u> МS		<u>mg/L)</u> .0009	(mg/L) 0.10	<u>(%)</u> 101	<u>Limits (%)</u> 90 - 110	RPD	Limit (%)	Qualifier
- Inclinates	THERE	1415	0.10		0.10	101	70 - 110			
Matrix Spike Duplicate		3644948	(MSD)	(	329459300	1			For QC Batch	966576
		3644948	(MSD)	;	329459300	1			For QC Batch	966576
			<u>(</u>	Orig.	<u>Spk</u>				For QC Batch	966576
Matrix Spike Duplicate  RESULTS  Compound	CAS No		<u>(</u> Result <u>R</u>	Orig.		1 Rec. (%)	Limits (%)	RPD	For QC Batch Limit (%)	966576  Qualifier



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

Lab ID	Sample ID	Preparation Method	Prep Batch	Prep Date/Time	Ву	Analysis Method	Anly Batch
3294593001	30572587001	SW846 9066	966576	03/29/2023 07:13	AKH	EPA 420.4	966696

Sample Condition upon Receipt: (Please record the following information)





3294593

■ 行動 utractor Project No.:

3/23/23

4/6/2023

P.O. No: ASR- 30572587 Analysis Due Date: David Pichette 30572587 È

Pace Project No.: Report/Invoice to:

Logged By: KSB PM: SSL Certification Required: Shipped By: FedEx Request Date:

> ٩ ટ S

Yes Yes Yes

Received on Ice

Temp in C

Samples Intact Sealed Cooler

Pace Analytical Services, Inc.

1638 Roseytown Road

Suites 2,3, & 4

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

FAX: (724) 850-5601

Analysis Requested:

φ

Page

3(25/23 AMPF

H2SQ4 Type:

Analytical Method:

Preservative

જુ Therm ID AMRF WO Temp (°C)

Cooler Custody Seal Intact

·

Temp By:

Phenolics 420.4

12:15 Time:

3/22/23 Date:

Matrix: water

Pace Sample ID: 3057258700

> 2 4 9

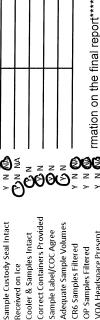
8 6 10

Collection

Receipt Info Completed By:

Cooler & Samples Intact

Received on Ice





CR6 Samples Filtered OP Samples Filtered

Voa Trip Blank NJ≤4 Days?

\*\*\*\*Please sul

Special Requirements:































Title Title









Subcontract Lab Agent Pace Agent Name







Analytical Laboratory Services, Inc.

Subcontract Lab:

Address:

Phone:

Middletown, PA 17057

717-944-5541

301 Fulling Mill Rd





SDWA Compliance PWSID

WV Containers 0-6°C
NO COILECEO P.,Cla

(Signature & Affiliation)
Received By: Amle MAIS

Fedex

Received By:

(Signature & Affiliation)

(Time) Date) (Time) 3.24-33 12c Fed Sylven

(Signature & Affiliation

Relinquished By:

Comments:

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)

Face Analytical"



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

					NMH-1			NMH-6		Combi	ned	FI	IT-500	FIC-500	Computerized Pressure Readings			AIT-700		-700 FIT-90		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-Anion Resin Vessels	Post-Anion Resin Vessels	РН	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer Gallons X	Comments
		Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	'F	GPM	Gallons	1000	
202	23	Days	Total Minutes	Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average	Average	Average			
202		181	260700	74.81	24.32	6343191	26.34	3.98	1033971	101.14	28.29	70.00	7508480	70.00	30.68	28.07	22.68	12.67	4.00	7.2	55.9	64.33	7306025	8593	
Janu	ary	34	48840	74.44	24.45	1192420	26.90	4.01	194938	101.34	28.46	70.00	1411362	70.00	32.00	30.00	24.40	13.00	4.00	7.2	51.1	63.98	1378083	1613	
Febru	uary	27	39075	75.23	23.23	908751	26.85	3.86	151270	102.08	27.09	70.00	1088582	70.00	31.25	29.00	23.75	13.25	4.00	7.1	53.4	64.80	1052090	1238	
Mar	ch	28	40215	74.35	24.63	987883	27.10	4.60	183477	101.45	29.23	70.00	1186665	70.00	29.75	27.25	20.75	11.75	4.00	7.4	53.6	64.23	1159413	1364	
Ap	ril	29	42000	74.20	25.41	1068440	26.05	4.55	192192	100.25	29.96	70.00	1273377	70.00	28.50	26.00	21.25	11.75	4.00	7.0	57.0	64.65	1247205	1471	
Ma	ıy	35	50220	74.80	25.62	1275404	26.24	3.78	188617	101.04	29.40	70.00	1488248	70.00	30.80	27.40	22.40	13.00	4.00	7.2	58.7	64.10	1445792	1704	
Jur	ne	28	40350	75.83	22.55	910293	24.88	3.06	123477	100.70	25.60	70.00	1060246	70.00	31.75	28.75	23.50	13.25	4.00	7.1	61.5	64.23	1023442	1203	
Jul	ly																								
Aug	ust																								
Septer	mber																								
Octo	ber																								
Nover	mber																								
Decer	mber																								