nationalgrid

Steven P. Stucker, C.P.G. Lead Environmental Engineer

January 15, 2024

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 July 1 to December 31, 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

January 2024

Version 1





2023 Semi-Annual OM&M Report

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

Prepared for: National Grid 300 Erie Boulevard West, C-1 Syracuse, NY 13202

Prepared by: Groundwater & Environmental Services, Inc. 6780 Northern Boulevard, Suite 100 East Syracuse, NY 13057 TEL: 800-220-3069 www.gesonline.com

GES Project: 0603400.120780.221

Date: January 15, 2024

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Devin T. Shay, PG Program Manager / Principal Hydrogeologist



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1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between July and December 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.
- An 1,850-gallon effluent tank (T-900). The treated water storage effluent tank is used for backwashing the GAC and OrganoClay vessels. Remaining water from the effluent tank is pumped to the publicly owned treatment works (POTW) sewer.
- Two effluent tank pumps (P-901 and P-902). These pumps are utilized for backwashing the GAC and OrganoClay vessels as well as discharging treated water to the POTW sewer.
- A 3,600-gallon backwash storage tank (T-1000) [part of 2009 modifications]. This tank receives backwash waters from the vessels and allows solids to settle. Water is then returned to either T-300 or T-500. Solids are directly removed via vacuum truck during tank cleaning events. A single bag filter and single centrifugal pump assigned solely to the backwash storage tank returns filtered water back to the head of the system.
- An OrganoClay pressure vessel (OC-500) is in bypass mode during normal operations but can be manually valved into operation during a DNAPL upset condition. The purpose of the vessel is to serve as a sacrificial media vessel to protect the primary media and bag filter unit.
- Programmable Logic Controller (PLC). The system is automated and can be operated remotely.
- Generac 100kVa Emergency Generator (natural gas; 3-phase; 6.8 Liter V-10; 350 amp) is in stand-by mode and is tested weekly for 10 minutes.

The Groundwater Treatment System Piping and Equipment Layout is provided on **Figure 3**, the System Piping and Instrumentation Diagram (P&ID) is shown on **Figure 4**. The system abbreviations, legend, interlocks, and specifications are provided on **Figure 5**.

3 OM&M

3.1 Summary of Routine and Non-Routine Activities

GES conducted the following routine OM&M activities at the Site:

- Weekly groundwater treatment system inspections and monthly site inspections [monthly and weekly inspection sheets are included in **Appendix A** and **Appendix B**, respectively]. GES performs the weekly and monthly inspections under contract to National Grid;
- Weekly backwashing of the 6 media vessels;
- Weekly bag filter change-outs;



- Weekly documentation of system flows, pressures, media utilization;
- Coordination with National Grid facility personnel regarding regular chemical/material deliveries;
- Pump panel and PLC upgrades were completed by Motion AI;
- 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 August 23, 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 September 5, and September 15, 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 July through December 2023, the water treatment system treated and discharged approximately 7,764,000 gallons of water to the POTW sewer at an average flow of 24.81 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 274 million gallons have been successfully treated and discharged without a permit exceedance.

4 Future Activities

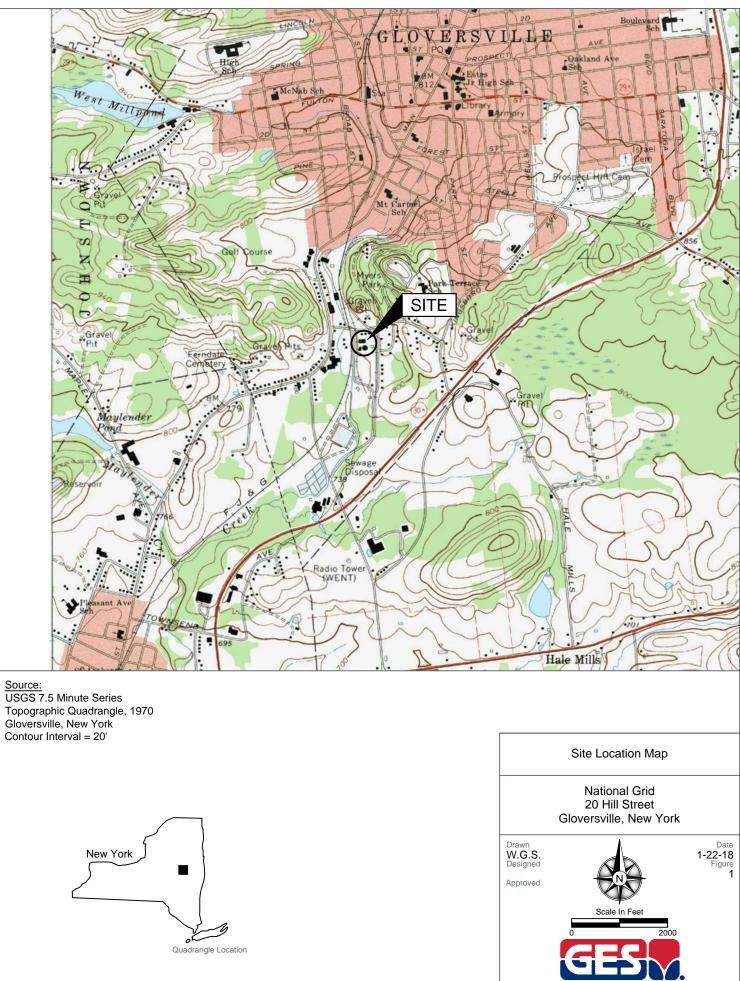
Below are OM&M activities planned for the next six months (January 2024 – June 2023):



- Conduct monthly site-wide inspections and weekly water treatment system inspections. Document the inspections.
- Operate the water treatment system in continuous batch mode. During normal operations, it is anticipated that 1 (one) on-site day per week will be required (to conduct OM&M activities such as bag filter change-outs and vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), the OM&M staff will respond immediately and remedy the situation.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in March 2024.
- Rebuild the top of catch basin #7, pending the completion of the french drain project currently under design by Arcadis.
- Prepare a semi-annual OM&M report for January 1, 2024, through June 30, 2023, and submit to the NYSDEC and GJJWTF.

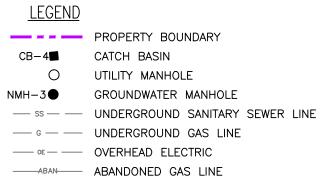


Figures

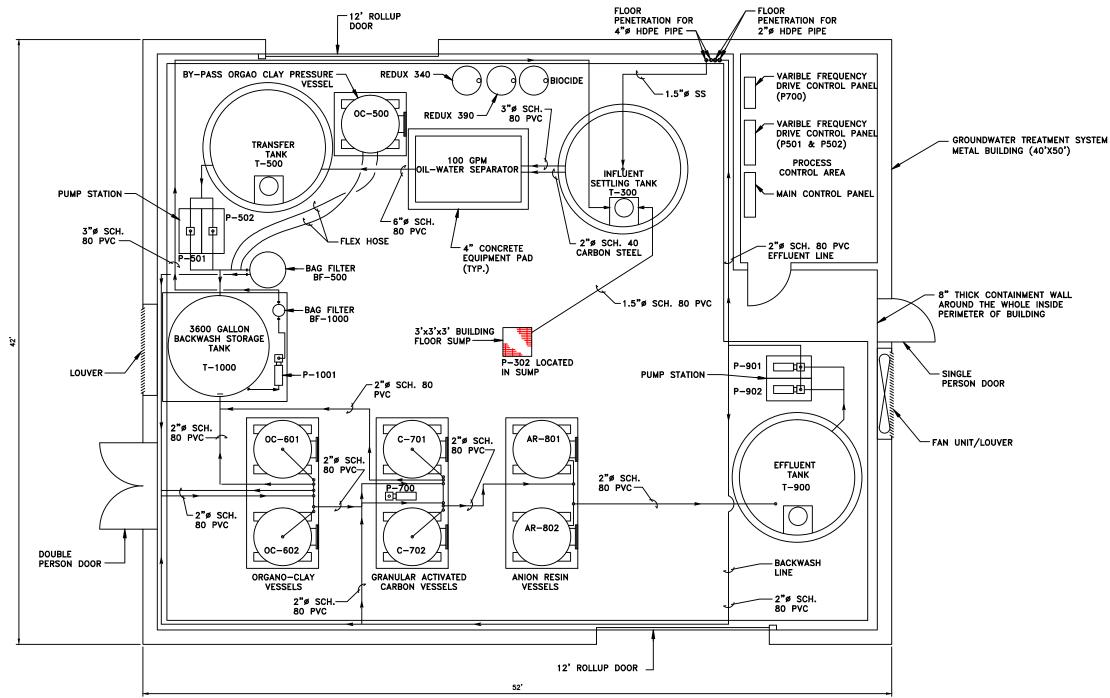


Groundwater & Environmental Services, Inc.



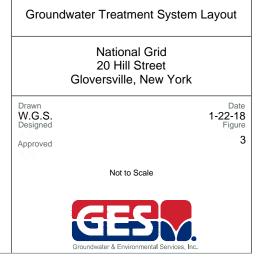


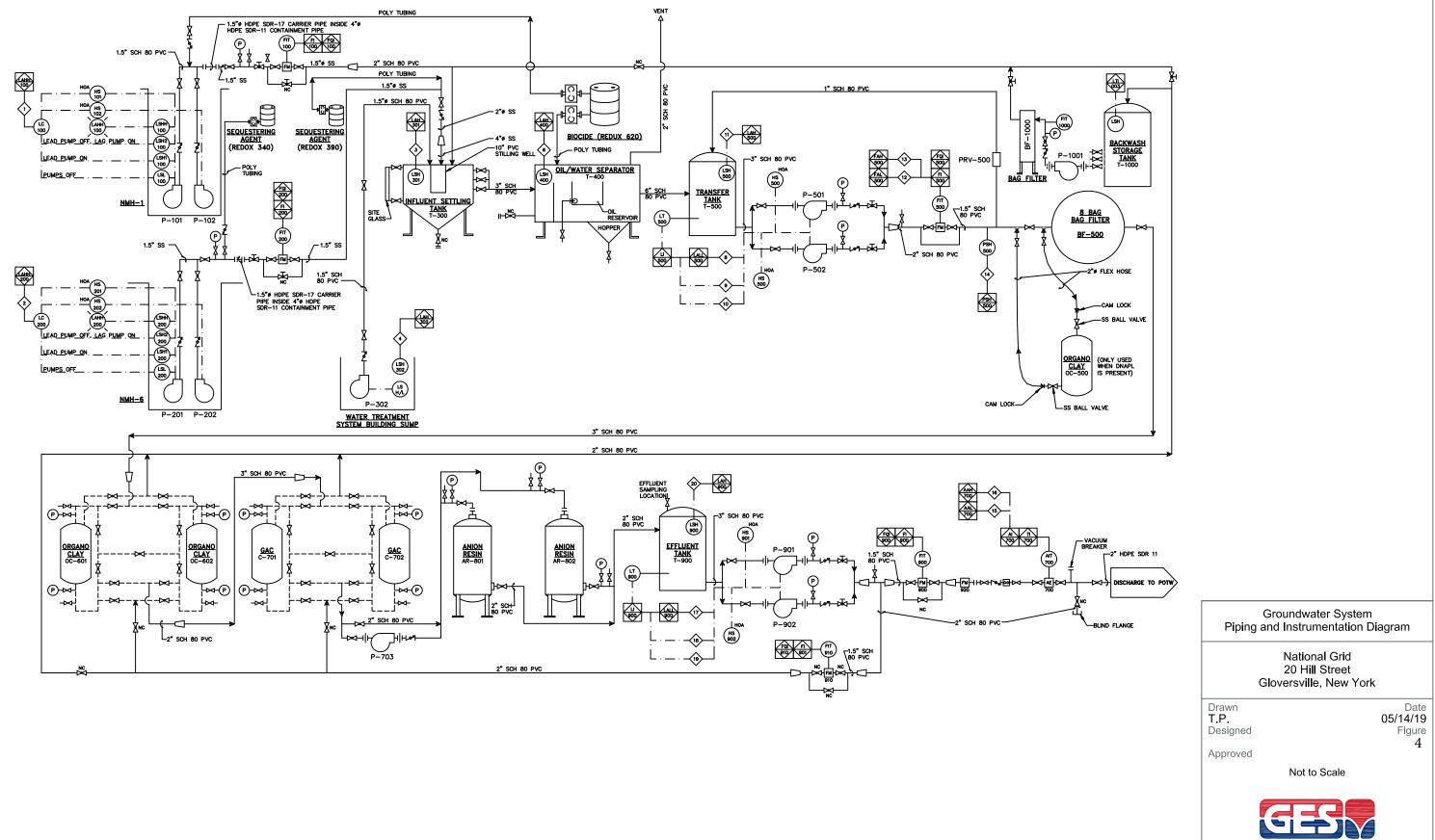




NOTE: THIS FIGURE REPRESENTS THE AS-BUILT CONDITIONS FOLLOWING THE SYSTEM MODIFICATIONS AS DESCRIBED IN THE REPORT.

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





Groundwater & Environmental Services, Inc.

MAJOR EQUIPMENT AND INSTRUMENTATION SPECIFICATIONS:

MANHOLE NUH-1 PUMPS (P-101 AND P-102) WANUFACTURER: HPGHN 750 3/6-2 FLOW RATE: 75 GPM AT 172 FEET OF TOTAL DYNAMIC HE (TOH) (EACH) MOTOR: 7.5 HORSEPOWER (HP), 208 VOLT (V), 3-PHASE (P) MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEM-OPEN 5-VANE BRASS IMPELLER MANUFACTURER: 2 TANCOR MAUFACTURER: 2 TANCOR MAUFACTURER: 2 OG PM AT 53 FEET OF TDH (EACH) MOTOR: 2 HP, 208 V, 3-P TOTAL CONSTRUCTION: STAILESS STEEL MANUFACTURER: 2 OG PM AT 53 FEET OF TDH (EACH) MOTOR: 2 UPH, 208 V, 3-P TOTAL CONSTRUCTION: STAILESS STEEL MANUFACTURER: 7 STANCOR MODEL: 5 V-200 CUANTITY: 2 OG PM AT 53 FEET OF TDH (EACH) MOTOR: 7 STAILESS STEEL MOTOR: 7 STAILESS STEEL MANUFACTURER: 7 SEMOUNT TYPE: 7 MAGNETIC MODEL: 7 STAILESS STEEL MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: 1 CB 2200 TYPE: 0 CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: MYDROMATIC MODEL: 0 SPSOBRA1 GO CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: MYDROMATIC MODEL: 0 SPSOBRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS MODEL: 0 SPSOBRA1 TAMAUFACTURER: MYDRO QUIP, INC. MODEL: 0 SPSOBRA1 TAMAUFACTURER: YDROM STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 CASS-HP-1H-IP FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 MAUFACTURER: CRUADORS MOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (LEVEL TRANSMITTER (LT-900) QUANTITY: 1 MAUFACTURER: PULSEN DENSEL TRANSFER TANK LEVEL TRANSMITTER	WAJOR EQUIFINIENT AND	INSTRUMENTATION SPECIFICATIONS.
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MOTOR: 7.5 HORSEPOWER (HP), 208 VOLT (V), 3.5-HASE (P) MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEMI-OPEN 5-VANE BRASS IMPELLER MANUFACTURER: 2 QUANITTY: 2 PLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH) MOTOR: Y=208 V, 3-P MATERIALS OF CONSTRUCTION: STANCOR MODEL: MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLOR MOTOR MATERIALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (EM-100, FM-200, FM-500, FM-900, AND FM-910) OUANITTY: MATERIALS OF CONSTRUCTION: SASMANN CORPORATION OF AMERICA MODEL: 04 T0 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) OHANDY ACTURER: MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONCD-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH CAPACITY: 1 MAUUFACTURER: HYDROMATIC MODEL: OCONSTRUCTION: BUILDING SUMP PUMP (P-302) FEET OF TDH	FLOW RATE:	
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QUANTITY: 2 WATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT MATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW MATER: 20 GPM AT 53 FEET OF TDH (EACH) MOTOR: 2 HP, 208 V, 3-P MATERALS OF CONSTRUCTION: STANLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW MATER: (EM-100, FM-200, FM-500, FM-900, AND FM-910) QUANTITY: 5 MANUFACTURER: ROSEMOUNT TYPE: MORENIC MODEL: 8711TSA015R1NOG1 SCALE: 0.4 TO 30 FT/S (4-20 MA) NELLENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MADUFACTURER: K-TEK MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OLLWATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFACTURER: CRUMATOR OF AMERICA MODEL: CRISS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 B50 GPM OF 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER TORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MODEL: CRISS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MODEL: CRISS STEEL T	MATERIALS OF CONSTRUCTION:	CAST IRON MOTOR HOUSING WITH SEMI-OPEN
MANUFACTURER: STANCOR MODEL: SV-200 FLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH) MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH YORT MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH YORT MATUFACTURER: ROSEMOUNT TYPE: MAGNETIC MODEL: 8711TSAO15R1NOG1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 FLOW RATE: 30 GPM © 20 FEET OF TDH MATERIAL OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 1 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: RS55/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: CRUNDFOS MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH TARSFER TANK (LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR MANUFACTURER: PULSAR MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: INP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)*	MANHOLE NMH-6 PUMPS (P-	
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 VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-900, AND FM-910) QUANITTY: ROSEMOUNT TYPE: MARNETIC MODEL: 8711TSA015R1N0G1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTTY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTTY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 QUANTTY: 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTTY: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTTY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MOTOR: % H HYDRO QUIP, INC. MOTOR: K-TEK TYPE: VIBRATING FORK MOTOR: C-SSSANN CORPORATION OF AMERICA MOTOR: K-TEK TYPE: VIBRATING FORK MOTOR: C-SSSANN CORPORATION OF AMERICA MAUFFACTURER: HYDRO QUIP, INC. MOTOR: SSSANN CORPORATION OF AMERICA MOTOR: C-SSSANN CORPORATION OF AMERICA MUTACTURER: HYDRO QUIP, INC. MOTOR: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSMANN CORPORATION OF AMERICA MODEL: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSSANN CORPORATION OF AMERICA MODEL: C-SSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 MAUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: C-STRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER		
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-500, FM-900, AND FM-910) QUANITY: TYPE: CONSTRUCTURER: ROSSEMOUNT TYPE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 1 MANUFACTURER: YUBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: S HR, 208 V, 3P MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MOTOR: 5 HR, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION		SV-200
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORT NON-CLOG IMPELLER FLOW METER (FM-100, FM-200, FM-500, FM-900, AND FM-910) QUANITY: MAUUFACTURER: ROSEMOUNT TYPE: MAGNETIC MADUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSPSOBRA1 MODEL: OSPSOBRA1 MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: K-TEK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUFRACTURER: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL T		20 GPM AT 53 FEET OF TDH (EACH) 2 HP 208 V 3-P
QUANTITY: 5 MAUUFACTURER: ROSEMOUNT TYPE: MAGNETIC MODEL: 8711TSA015R1NOG1 SCALE: 0.4 TO 30 FT/S (4–20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONCED-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH CAPACITY: 2,200 CALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MAUUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM \oplus 20 FEET OF TDH MATUFACTURER: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MAUUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MAUUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 QUANTITY: 1 MAUUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GIL/WATER SEPARATOR FFILUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MAUUFACTURER: GRINDFOS MODEL: CR15-3 FLOW RATE: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: GRINDFOS MODEL: CR15-3 FLOW RATE: 0 GMO 0 170 FEET OF TDH (EACH) MOTOR: S HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA STORAGE TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500)* QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500)* QUA	MATERIALS OF CONSTRUCTION:	STAINLESS STEEL MOTOR HOUSING WITH VORTE
MANUFACTURER: ROSEMOUNT TYPE: MACRITIC MODEL: 8711TSA015R1N0G1 SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON MIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: 00LANTITY: 1 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/AI/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AC-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE GL/WATER: CRID-ASSMANN CORPORATION OF AMERICA MODEL: CRIS-3 FLOW RATE: ASSMANN CORPORATION OF AMERICA MODEL: CRIS-3 FLOW RATE: ASSMANN CORPORATION OF AMERICA MODEL: CRIS-3 FLOW RATE: TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-902) QUANTITY: 2 MANUFACTURER: CRIDONS OF AMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA TRERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-500) MODEL: MP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
TYPE: MAGNETIC MODEL: 8711TSA015R1NGG1 SCALE: 0.4 TO 30 FT/S (4–20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: 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: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAILESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GULWATER SEPARATOR (T-400) QUANTITY: 2 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAILESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 GUL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM 0 170 FEET OF TDH (EACH) MOTOR: CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM 0 170 FEET OF TDH (EACH) MOTOR: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA MANUFACTURER: PULSAR TYPE: ULTRASONIC MOTOR: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
SCALE: 0.4 TO 30 FT/S (4-20 MA) INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TARET ABOR AND CORPORATION OF AMERICA MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TARET ABOR AND CORPORATION OF AMERICA MODEL: CT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE ILCW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER TORAGE TANK (T-902) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WA MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 1 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	TYPE:	MAGNETIC
INFLUENT SETTLING TANK (T-300) QUANTITY: TANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONED-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM 0 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: TAMAUFACTURER: HORD QUIP, INC. MODEL: CAST STANLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: TAMAUFACTURER: HIGH JENCE SOFT ON STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (TE-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 1.850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: TANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) QUANTITY: TANSFER TANK LEVEL TRANSMITTER (LT-500) MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: MP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*		
QUANTITY: 1 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 TYPE: CONED-BOTTOM, DOMED TOP DIMENSIONS: 96 IN-CH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 WANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1 TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: FLAT-BOTTOM, DAGKWASH WATER TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: INP-6 BYPASS ORGANO CLAY FILTRATION YESL (OC-500)* QUANTITY: 1	SUALE:	U.4 IU JU FI/S (4-20 MA)
MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICB 2200 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: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM © 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-45S-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM © 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: TO GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MANUFACTURER: MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT		
MODEL: ICB 2200 TYPE: CONED—BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: BUILDING SUMP PUMP (P=302) QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON MAUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RES/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T=400) QUANTITY: QUANTITY: 1 MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MAUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ISO GALLONS		
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: 1 MANUFACTURER: HYDROMATIC MODEL: 0SP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 3 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESEL (OC-500)* QUANTITY: 1	MODEL:	ICB 2200
CAPACITY: 2,200 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE BUILDING SUMP PUMP (P-302) 0 QUANTITY: 1 MANUFACTURER: HYDROMATIC MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: FLAT-BOTTOM, DOMED TOP DIMENSIONS: <		
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QUANTITY: 1 MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM @ 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODOEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTATION VESSEL (OC-500)* QUANTY: 1		
MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH=301, LSH=302, LSH=400, LSH=500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T=400) QUIP, INC. MOUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATE	BUILDING SUMP PUMP (P-302	บ
MANUFACTURER: HYDROMATIC MODEL: OSP50BRA1 FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH=301, LSH=302, LSH=400, LSH=500, AND LSHS QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/87 OIL/WATER SEPARATOR (T=400) QUIP, INC. MOUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATE	QUANTITY:	1
FLOW RATE: 30 GPM ● 20 FEET OF TDH MOTOR: ½ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: OUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RSB5/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER: GRUNDFOS MODEL: CR15-3 TLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODOL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MOTOR: $\frac{1}{2}$ HP, 115 V, 1 P MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: QUANTITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANITY: QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODOR: 5 HP, 208 V, 3P <		
MATERIALS OF CONSTRUCTION: CAST IRON HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH: QUANTITY: 7 MANUFACTURER: K-TEK MODEL: K-TEK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 MODEL: ICT 1850 MODEL: JECT BOTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X-78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-500) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODOEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)* QUANTITY: 1	MOTOR:	1⁄2 HP, 115 V, 1 P
QUANITY: 7 MANUFACTURER: K-TEK TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T=400) 1 QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: HYDRO QUIP, INC. MANUFACTURER: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: ASSMANN CORPORATION OF AMERICA MANUFACTURER: PLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P=501 AND P=502) QUANITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MANUFACTURER: PULSAR STORAGE	MATERIALS OF CONSTRUCTION:	CAST IRON
MANUFACTURER:K-TEK TYPE:VIBRATING FORK MODEL:RODEL:RS85/A1/P7/S6/X/2//T/33/8?OIL/WATER SEPARATOR (T=400) QUANTITY:1OIL/WATER SEPARATOR (T=400) QUANTITY:1OIL/WATER SEPARATOR (T=400) QUANTITY:1MANUFACTURER:HYDRO QUIP, INC. MODEL:AG-4SS-HP-1H-IP FLOW RATE:150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEELTRANSFER TANK (T=500) AND BACKWASH WATER STORAGE TANK (T=900) QUANTITY:2QUANTITY:2MANUFACTURER:ASSMANN CORPORATION OF AMERICA MODEL:IDIMENSIONS:96 INCH DIAMETER X 78 INCHES HIGH CAPACITY:1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION:HIGH-DENSITY CROSS-LINKED POLYETHYLENEOIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P=501 AND P=502) QUANTITY:2MANUFACTURER:CRUDFOS MODOEL:MODEL:CR15-3FLOW RATE:70 GPM I 170 FEET OF TDH (EACH) MOTOR:MATERIAL OF CONSTRUCTION:STAINLESS STEELTRANSFER TANK LEVEL TRANSMITTER (LT=500) & (LT=1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT=900) QUANTITY:QUANTITY:1		01. LSH-302. LSH-400. LSH-500. AND LSH90
TYPE: VIBRATING FORK MODEL: RS85/A1/P7/S6/X/2//T/33/8? OIL/WATER SEPARATOR (T-400) 1 QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 GRUNDFOS MODEL: CR15-3 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900)		/ К-ТЕК
OIL/WATER SEPARATOR (T-400) QUANTITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: MAULFACTURER: GRUNDFOS MODEL: C R15-3 FLOW RATE: 70 GPM I 70 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-500) MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: <	TYPE:	VIBRATING FORK
QUANITY: 1 MANUFACTURER: HYDRO QUIP, INC. MODEL: AG-45S-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MANUFACTURER: GRUNDFOS MODOL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STELL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAT STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6		
MODEL: AG-4SS-HP-1H-IP FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: QUANTITY: 2 MANUFACTURER: GRUNDFOS MODOEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY F	QUANTITY:	1
FLOW RATE: 150 GPM MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANTITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESL (OC-500)* QUANTIFY: 1		HYDRO QUIP, INC.
MATERIALS OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900) QUANITITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOITOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MADUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESSEL (OC-500)* QUANTITY: 1		150 GPM
QUANITY: 2 MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: QUANITY: 2 MANUFACTURER: GRUNDFOS MODEL: CRIS-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STELL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION YESEL (OC-500)* QUANTITY: 1		
MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 ICT 1850 DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTIFY: 1		
TYPE: FLAT-BOTTOM, DOMED TOP DIMENSIONS: 96 DIMENSIONS: 96 AVATER 78 MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OLL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: 2 MAULFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM 0 170 FEET OF TDH (EACH) MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	MANUFACTURER:	ASSMANN CORPORATION OF AMERICA
DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH CAPACITY: 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 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) & (LT-1000) BACKWASH WAI STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTIFY: 1		
CAPACITY: 1,850 GALLONS NOMINAL MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: 5 HP, 208 V, 3P MANUFACTURER: PULSAR MANUFACTURER: 1 MATERIAL OF CONSTRUCTION: 5 HP, 208 V, 408 V,		96 INCH DIAMETER X 78 INCHES HIGH
OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2 MANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ● 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		1,850 GALLONS NOMINAL
QUANTITY: 2 WANUFACTURER: GRUNDFOS MODEL: CR15-3 FLOW RATE: 70 GPM ◎ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 GUANTITY: 3 WANUFACTURER: PULSAR MANUFACTURER: PULSAR MANUFACTURER: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MODEL: CR15-3 FLOW RATE: 70 GPM © 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA' STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1	QUÂNTITY:	2
FLOW RATE: 70 GPM ◎ 170 FEET OF TDH (EACH) MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANITY: 1		
MOTOR: 5 HP, 208 V, 3P MATERIAL OF CONSTRUCTION: STAINLESS STEEL TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WAY STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANTITY: CLT-900) QUANTITY: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WA STORAGE TANK LEVEL TRANSMITTER (LT-900) QUANITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANITY: 1	MOTOR:	5 HP, 208 V, 3P
QUANTITY: 3 MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MANUFACTURER: PULSAR TYPE: ULTRASONIC MODEL: IMP-6 BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)* QUANTITY: 1		
MODEL: IMP-6 BYPASS_ORGANO_CLAY_FILTRATION_VESSEL_(OC-500)* QUANTITY: 1	MANUFACTURER:	PULSAR
QUANTITY: 1		
MOTOLOUCIAL USILILA WESTALES		
MODEL: USFILTER WESTATES PV-2000		USFILTER WESTATES PV-2000
FLOW RATE: 75 GPM @ 75 PSI MAXIMUM	FLOW RATE:	75 GPM OP 75 PSI MAXIMUM
MEDIA CAPACITY: 68 CUBIC-FEET		68 CUBIC-FEET
MATERIAL OF CONSTRUCTION: EPOXY-COATED CARBON STEEL		
*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS	TUTILIZED ONLY WHEN DNAPL	IS VISUAL IN UWS

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VARIABLE FREQUENCY DRIVE (QUANTITY:	1
MANUFACTURER:	SQUARE D
VARIABLE FREQUENCY DRIVES	<u>(V-501 AND V-502)</u>
QUANTITY: MANUFACTURER:	2 BENSHAW
MODEL:	RSI-005-GX-2B
TYPE:	CONSTANT TORQUE, 1 TO 5 HP, 230 V
PRESSURE SWITCH (PSH-500	
QUANTITY: MANUFACTURER:	1 TURCK
SCALE:	0 – 100 PSI
MODEL:	PT100PSIG-13-L13-H1131
PRESSURE RELIEF VALVE (PR	
QUANTITY: MANUFACTURER:	1 PLAST-O-MATIC
TYPE: MODEL:	SPRING RVT100EP-PV
SIZE:	1 INCH
MATERIAL:	PVC
BAG FILTERS (BF-500)	
QUANTITY: MANUFACTURER:	8 BAG UNIT
MODEL:	
CAPACITY:	MAXIMUM FLOW RATE OF 125 GPM AN MAXIMUM WORKING PRESSURE OF 150 PSI AT 73* F
BAG SIZE:	NO. 2 BAGS
MATERIALS OF CONSTRUCTION	STAINLESS STEEL
ORGANOCLAY FILTRATION VESS	
QUANTITY: MANUFACTURER:	2 USFILTER WESTATES,
MODEL:	USFILTER WESTATES MODEL PV-1000
FLOW RATE: MEDIA CAPACITY:	50 GPM @ 75 PSI MAXIMUM (PER VESSEL) 34 CUBIC-FEET
	EPOXY-COATED CARBON STEEL
GRANULAR ACTIVATED CARBON	VESSELS (C-701 AND C-702)
QUANTITY:	2
MANUFACTURER: MODEL:	USFILTER WESTATES USFILTER WESTATES MODEL PV-2000
FLOW RATE:	75 GPM 🛛 75 PSI MAXIMUM (PER VESSEL)
MEDIA CAPACITY: MATERIALS OF CONSTRUCTION:	68 CUBIC-FOOT : EPOXY-COATED CARBON STEEL
<u>PH/TEMPERATURE_ANALYZING</u> QUANTITY:	1
MANUFACTURER:	
MANUFACTURER: MODEL: SENSOR:	WALCHEM WDP301-42N WDS-PHW
MODEL: SENSOR:	WDP301-42N WDS-PHW
MODEL: SENSOR: <u>RESIN FILTRATION VESSELS (A</u> QUANTITY:	WDF301-42N WDS-PHW <u>R-801 AND AR-802)</u> 2
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER:	WDP301-42N WDS-PHW (<u>R-801 AND AR-802)</u> 2 USFILTER WESTATES
MODEL: SENSOR: <u>RESIN FILTRATION VESSELS (A</u> QUANTITY:	WDF301-42N WDS-PHW R <u>-801 AND AR-802)</u> 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM © 75 PSI GAUGE MAXIMUM (PER
MODEL: SENSOR: <u>RESIN FILTRATION VESSELS (A</u> QUANTITY: MANUFACTURER: MODEL: FLOW RATE:	WOP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL)
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL:	WDP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET
MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY:	WDP301-42N WDS-PHW 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION:	WDF301-42N WDS-PHW R <u>-801 AND AR-802)</u> 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM 00 50 FEET TDH 2 HP, 208 V, 3P TEFC
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FM QUANTITY: MANUFACTURER: TYPE:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM 00 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM 050 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL (-920) 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL:	WDF301-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4G52B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 4 4 2 1750 4 4 LMI MILTON ROY LMI AA 941
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE T QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MECHANICAL FLOW METER (FN QUANTITY: MANUFACTURER: TYPE: SIZE: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SIZE: MODEL: FLOW RATE: SEQUESTERING AGENT	WDS-PHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H4652B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC 3 STAINLESS STEEL 4 4 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX)
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MADUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: BIOCIDE TYPE:	WDS-201-42N WDS-PHW R=801 AND AR-802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FEET : CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75H405280 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC : STAINLESS STEEL 1 ISTEC FLOW MEASUREMENT AND CONTROL MECHANICAL 2: 1750 4 LMI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX 300 REDUX CHEM. BIOBROM C-105L
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MODEL: SENSOR: RESIN FILTRATION VESSELS (A QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MEDIA CAPACITY: MATERIALS OF CONSTRUCTION: BACKWASH WATER STORAGE I QUANTITY: MANUFACTURER: MODEL: FLOW RATE: MOTOR: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MATERIALS OF CONSTRUCTION: MANUFACTURER: MODEL: CHEMICAL FEED PUMP QUANTITY: MANUFACTURER: MODEL: FLOW RATE: SEQUESTERING AGENT TYPE: MANUFACTURER: BIOCIDE TYPE: MANUFACTURER:	WDS-PHW WDS-PHW R=801 AND AR=802) 2 USFILTER WESTATES USFILTER WESTATES PV-1000 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL) 34 CUBIC FFET CARBON STEEL ANK DISCHARGE PUMPS (P-901 AND P-902) 2 GOULDS 75HAG52B0 70 GPM @ 50 FEET TDH 2 HP, 208 V, 3P TEFC 2: STAINLESS STEEL 4 4 HI MILTON ROY LMI AA 941 2 GALLONS PER HOUR (MAX) REDUX390 REDUX CHEM. BIOBROM C-105L CLEARON CORPORATION
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ADDI	REVIATIONS
AE A ATR & GUILE A A A A A B A CUAL A A A A A A A A A A A A A A A A A A	PH ANALYZER ILDICATOR PH ANALYZER INDICATING TRANSMITTER ANION EXCHANGE RESIN VESSELS BAG FILTER GRANULAR ACTIVATED CARBON VESSELS DRAWING FLOW INDICATOR FLOW INDICATOR FLOW INDICATOR FLOW INDICATOR GRANULAR ACTIVATED CARBON HIGH DENSTY POLYETHYLENE HAND-OFF-AUTO HAND SWITCH LEVEL ALARM HIGH-HIGH LEVEL ALARM HIGH-HIGH LEVEL ALARM HIGH-HIGH LEVEL ALARM HIGH-HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH DOIDAS SWITCH LOW EVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH LEVEL SWITCH HIGH DOIDAS PER SQUARE INCH POLYINS PER SQUA
	LEGEND:
	PROCESS PIPING
<u> </u>	INSTRUMENT SIGNAL
	SKID MOUNTED EQUIPMENT
->>	1- SAMPLE TAP
₩	
10	

PROCESS PIPING				
INSTRUMENT SIGNAL				
SKID MOUNTED EQUIPMENT				
SAMPLE TAP				
GLOBE VALVE				
CHECK VALVE				
BALL VALVE				
PRESSURE GAUGE				
REDUCER				
CAM LOCK				
CENTRIFUGAL PUMP				
POSITIVE DISPLACEMENT PUMP				
LOCAL FIELD MOUNT				
MAIN PLC CONTROLLER				
MAIN PLC INTERLOCK				

SOURCE:

ARCADIS STORM SEWER IRM, RECORD

DRAWING, DATED 2008

36652G13.DWG

MAIN PLC INTERLOCKS:

 $\stackrel{\frown}{1}$ high level alarm (lahh-100) at manhole (nmh-1), send alarm to main plc. Main plc to signal autodialer. 2 high level alarm (lahh-200) at manhole (nmh-2), send alarm to main plc. Main plc to signal autodialer. 3 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. $\stackrel{\circ}{6}$ 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. 9 low level setpoint (LT-500) at T-500, turn off pumps p-501 and p-502. 10 high level setpoint (LT-500) at T-500, turn on selected lead pump p-501 or p-502. $\overbrace{11}^{HIGH}$ 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. \swarrow low flow alarm (fal-500) at t-500 effluent line, turn off pumps p-501 and p-502 and signal autodialer. $\stackrel{\scriptstyle (3)}{13}$ high flow alarm (fah-500) at t-500 effluent line, turn off pumps P-501 and P-502 and signal autodialer. 1^{4} High line pressure alarm (PAH-500) at T-500 effluent line, signal autodialer. PH ALARM LOW (AAL-700) AT GAC EFFLUENT LINE, SIGNAL AUTODIALER. $\overbrace{16}^{\text{PH}}$ ph alarm high (aah-700) at gac effluent line, signal autodialer. $\stackrel{~}{12}$ LOW LEVEL ALARM (LALL-900) AT T-900, TURN OFF PUMPS P-901 and P-902 and Signal Autodialer. $\overbrace{18}^{LOW}$ LOW LEVEL SETPOINT (LT-900) AT T-900, TURN OFF PUMPS P-901 and P-902.

 $\overbrace{19}^{$19$}$ High level setpoint (lt=900) at t=900, turn on selected lead pump p=901 or p=902. 20 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				
Drawn W.G.S. Designed		Date 1-30-18 Figure			
Approved		5			
	Not to Scale				
	GESS Groundwater & Environmental Services, Inc.				

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	08/23/23
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 (<0.000024)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000024)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.0010)
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	08/23/23
Benzene	0.014	Semi-Annual	ND (<0.0010)
Chloroform	0.41	Semi-Annual	ND (<0.0040)
Cyanide, Total	0.10	Semi-Annual	0.017
Ethylbenzene	1.00	Semi-Annual	ND (<0.0010)
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND (<0.0010)
Tetrachloroethylene	0.01	Semi-Annual	ND (<0.0010)
Toluene	1.38	Semi-Annual	ND (<0.0010)
Phenols (4AAP)	1.37	Semi-Annual	ND (<0.005)
Oil & Grease	150	Semi-Annual	ND (<5.0)
Temperature, °F	150	Semi-Annual	NM
pH, SU	6-10	Semi-Annual	7.7

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter

NM = Not Measured



Appendix A – Monthly Inspection Forms

Date: 7/5/2023

Time: 1200

Technician: KL

Weather: sunny 89

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. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Date: 8/3/2023

Time: 0930

Technician: KL

Weather: sunny 70

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. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Date: 9/6/2023

Time: 1115

Technician: KL

Weather: sunny 81

Inspection	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. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Date:10/17/2023

Time: 1315

Technician: KL

Weather: Cloudy 60

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020 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. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Date:11/08/2023

Time: 0900

Technician: KL

Weather: Sunny 32

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020 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. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

Date:12/05/2023

Time: 1000

Technician: KL

Weather: cloudy 35

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020 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	0
CB-7 catchbasin in good condition?	Yes	No	Grouttech repaired 12/16/2015. Abscope repaired asphalt 7/21/2020. Epoxy starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	



Appendix B – Weekly Inspection Forms

Date: 12/28/2023 Time: 1015

National Grid Gloversville, New York

			I		
Inspection	Comp			Comments	
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes Yes	No No			
Security lights operating and in good condition? Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No	1		
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	1		
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		2			
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed no	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?	Yes	I No			
Building floor sump pump operational?	Yes			Cleaned 5/17/2023 Sun	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No No		Gieaneu J/11/2023 Juli	
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		parallel	
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 Yes	No No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFFEINE	
Number of extra 10 Micron bags?		54	Orc	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	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No		Now Unit 2/4/2014	
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes	No No		New Unit 3/4/2014 New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		New 01111 2/16/2014	
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?		No	Cleaned 5/17/2023 Sun		
	Yes	INU	Cleaned 5/17/2023 Sun		
	Yes Yes			Cleaned 5/17/2023 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes	No No		Cleaned 5/17/2023 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No	All N	Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes	No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes	No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
NMH-1 manway cover in good condition?NMH-1 pump panel 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 Yes Yes Yes Yes	No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018	
NMH-1 manway cover in good condition?NMH-1 pump panel 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 Yes Yes Yes Yes Yes	No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes	No No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018	
NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun	
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun 5/25/2023	
NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun	

Date: 12/21/2023 Time: 1015

National Grid Gloversville, New York

Inspection	Completed			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		Annual Inspections in December		
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620		2	new nead			
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	motalied fi			
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 5/17/2023 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	-	parallel		
Any LNAPL in OWS?	Yes	No	amount?	parallel		
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	amount:			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No				
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Bag filter unit operating and in good condition?	Yes	No				
Number of extra 10 Micron bags?		62	Orc	der 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	perener			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No				
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors		
Treated water is clear and free of odor?	Yes	No				
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014		
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No				
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1			
BW water Tank 1000 sediment?	Yes	No	<u> </u>	Cleaned 5/17/2023 Sun		
Pump P-1001 operating and in good condition?	Yes	No				
NMH-1 manway cover in good condition?	Yes	No	<u> </u>	Cleaned 5/17/2023 Sun		
NMH-1 pump panel operating and in good condition?	Yes	No	<u> </u>			
NMH-1 internal piping and electrical in good condition?	Yes	90		lew 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?	Yes	No	1	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		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		
	103		1			

Date: 12/12/2023 Time: 1215

National Grid Gloversville, New York

Inspection	Comp	lotod		Commonte
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		3		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
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		parallel
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?	17			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? Carbon C-702 operating and in good condition?	Yes	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? Arion Resin AR-802 operating and in good condition?	Yes			
	Vaa			new media 3/16/2023
	Yes	No	parallel parallel	
Calibrate PH and temperature meter?	Yes	No No		new media 3/16/2023
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No No	parallel	new media 3/16/2023 new media 3/16/2023
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	No No No	parallel	new media 3/16/2023
Calibrate PH and temperature meter? BW storage 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 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	No No No No No	parallel	new media 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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	No No No No No	parallel	new media 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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	No No No No No No No	parallel	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
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No	parallel	new media 3/16/2023 new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No	parallel	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 5/17/2023 Sun
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No	parallel	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
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No 90	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 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? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 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? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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 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 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun 5/25/2023 Sun
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel Cle	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun

Date: 12/05/2023 Time: 1000

National Grid Gloversville, New York

Technician: KL Weather: clouy 35

Inspection	-	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? Ventilation operating and in good condition?	Yes Yes	No No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in December	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	new nead		
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?		2			
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	10	parallel	
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 Yes	No No	amount?		
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
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?		78	Orc	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	Ci	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No No		New Unit 3/4/2014 New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes Yes	No		New Unit 2/16/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good condition and nee of leaks?	Yes	No		Cleaned 5/17/2023 Sun	
Pump P-1001 operating and in good condition?	Yes	No		Cleaned 3/17/2023 Sun	
NMH-1 manway cover in good condition?	103	No		Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?	Yes	1411	Cleaned 5/17/2023 Sun		
	Yes Yes				
NMH-1 internal piping and electrical in good condition?	Yes	No	All N		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?			All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes	No 90	All N	ew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes Yes Yes	No 90 No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes	No 90 No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes	No 90 No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 90 No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes Yes Yes Yes Yes Yes	No 90 No No No No No No	All N	lew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun 5/25/2023	
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 90 No No No No No	All N	ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun	

Date: 11/29/2023 Time: 1000

National Grid Gloversville, New York

Inspection	Completed		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	1		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620					
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed 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?		3			
Building floor sump pump operational?	Yes	No	1		
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		parallel	
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?	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?	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	Ci	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		Cleaned E/17/2022 Sur	
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?	Yes Yes	No No		Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No		Oreanieu JIIIIZUZO JUII	
NMH-1 internal piping and electrical in good condition?	Yes	90		lew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	90 No	AILN	5/25/2023	
Pump P-101 operating?	Yes	No	-	New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No	1		
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		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	
	103		New unit 5/22/2019		

Date: 11/21/2023 Time: 1200

National Grid Gloversville, New York

Technician: KL Weather:cloudy 47

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			
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	new nead		
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	motalied m		
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 5/17/2023 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		parallel	
Any LNAPL in OWS?	Yes	No	amount?	parallel	
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	amount:		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?		4	Orc	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	paranoi		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No	1	New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No			
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		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?	Yes	No	1	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		Oreaneu JIII/2023 JUII	
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		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	
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National Grid Gloversville, New York

Inspection	Completed			Comments		
Treatment building in good condition?	Yes	No		Commonito		
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	new neau			
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?	100	-	motalica m			
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 5/17/2023 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		parallel		
Any LNAPL in OWS?	Yes	No	amount?	parallel		
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	amount			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No				
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE		
Bag filter unit operating and in good condition?	Yes	No				
Number of extra 10 Micron bags?	8		Orc	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	P			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No				
BW storage water Tank 900 sediment?	Yes	No	Cl	eaned 5/10/2016 Clean Harbors		
Treated water is clear and free of odor?	Yes	No				
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014		
Pump P-902 operating and in good condition?	Yes	No	1	New Unit 2/18/2014		
GJJWTF meter operating and in good condition?	Yes	No	1			
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1			
BW water Tank 1000 sediment?	Yes	No	L	Cleaned 5/17/2023 Sun		
Pump P-1001 operating and in good condition?	Yes	No				
NMH-1 manway cover in good condition?	Yes	No	1	Cleaned 5/17/2023 Sun		
NMH-1 pump panel operating and in good condition?	Yes	No	1			
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	1	New Unit 6/8/2018		
Pump P-102 operating?	Yes	No		New Unit 9/18/2018		
NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 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		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		
PU(0) P = 202 ODP(a)(0) 7		1.10				

Date: 11/08/2023 Time: 1230

National Grid Gloversville, New York

Inspection	Com			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes Yes	No No		
Security lights operating and in good condition? Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No	ł	
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?	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? Building floor sump pump operational?	Yes	1 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		parallel
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? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 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		
Number of extra 10 Micron bags?		0	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	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? Treated water is clear and free of odor?	Yes Yes	No No		eaned 5/10/2016 Clean Harbors
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No	 	New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No	1	
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1	
BW water Tank 1000 sediment?	Yes	No	1	Cleaned 5/17/2023 Sun
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	1	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	ļ	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	<u> </u>	
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes	No No	<u> </u>	5/25/2023
Pump P-201 operating?	Yes	No	 	New unit 5/22/2019
Pump P-202 operating?	Yes	No	 	New unit 5/22/2019 New unit 5/22/2019
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Date: 10/31/2023 Time: 1230

National Grid Gloversville, New York

Inspection	Com			Comments	
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes Yes	No No			
Security lights operating and in good condition? Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No	1		
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?	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?	Yes	1 No			
Building floor sump pump operational?	Yes			Cleaned 5/17/2023 Sun	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No 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		parallel	
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 Yes	No No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No	-	OFF LINE	
Number of extra 10 Micron bags?	9		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	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 New Unit 2/18/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No			
BW water Tank 1000 in good condition and nee oneaks?	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	1		
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?	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	ļ	5/25/2023	
Pump P-201 operating?	Yes	No	ļ	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019		

Date: 10/24/2023 Time: 1200

National Grid Gloversville, New York

Inspection	Completed			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No	-	
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		Annual Inspections in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	103		new neau	(1-504D) and 5/11/15 (1-504A).
Redux 340 pump operating and in good condition?	Yes	, No	-	
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103		mstalled fit	
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	103		-	
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	ł	
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	parallel	
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 region good condition and nee of leaks?	Yes	No	amount?	
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		
Number of extra 10 Micron bags?	100		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	p al all'al	
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	5.	
Pump P-901 operating and in good condition?	Yes	No	1	N 11 10/4/0044
				New Unit 3/4/2014
Pump P-902 operating and in good condition?				New Unit 3/4/2014 New Unit 2/18/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014 New Unit 2/18/2014
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes	No No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes	No No No		New Unit 2/18/2014
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes	No No No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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	No No No No		New Unit 2/18/2014 Cleaned 5/17/2023 Sun
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes Yes Yes	No No No No No		New Unit 2/18/2014
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No 90	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 hump panel operating and in good condition? NMH-6 nanway cover in good condition? NMH-6 hump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun 5/25/2023
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No 90 No No No No No No No No	All N	New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun

Date: 10/17/2023 Time: 1330

National Grid Gloversville, New York

Technician: KL Weather: Cloudy 60

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					
Biocide pumps operating and in good condition?	Yes	No					
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).			
Number of extra Biocide drums? Redux 620		5	now noud				
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?	100	1	motaliou m				
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		parallel			
Any LNAPL in OWS?	Yes	No	amount?	parallel			
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?		14	Orc	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	parallel				
BW storage water Tank 900 in good condition and free of leaks?	Yes	No					
BW storage water Tank 900 sediment?	Yes	No	CI	eaned 5/10/2016 Clean Harbors			
Treated water is clear and free of odor?	Yes	No					
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					
GJJWTF meter operating and in good condition?	Yes	No	New Unit 2/18/2014				
BW water Tank 1000 in good condition and free of leaks?	Yes	No					
BW water Tank 1000 in good condition and nee of leaks?	Yes	No	Cleaned 5/17/2022 Sum				
Pump P-1001 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		Oreaned J/11/2020 Juli			
NMH-1 internal piping and electrical in good condition?	Yes	90		ew 6/8/2018-Tee repair 11/6/2018			
Change LNAPL boom in NMH-1?	Yes	No	AILN	5/25/2023			
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	<u> </u>				
NMH-6 internal piping and electrical in good condition?	Yes	No	ł	E/0E/0000			
Change LNAPL boom in NMH-6?	Yes	No	ł	5/25/2023			
Pump P-201 operating?	Yes	No	ł	New unit 5/22/2019			
Pump P-202 operating?	Yes	No	New unit 5/22/2019				

Date: 10/9/2023 Time: 1400

National Grid Gloversville, New York

Technician: TB Weather: Cloudy 60

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No	1		
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	new nead		
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?	105	1	motalica m		
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			
				Cleaned 5/17/2023 Sun	
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	ļ	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		parallel	
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		0	
Number of extra 10 Micron bags?		14	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	paralici		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No		eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?				earied 5/10/2010 Clear Harbors	
	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?	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	1		
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-202 operating?	Yes	No	1	New unit 5/22/2019	
	100	115	1		

Date: 10/2/2023 Time: 1730

National Grid Gloversville, New York

Technician: TB Weather: Sunny 75

Increation	Com	lated		Commonto	
Inspection	Comp Yes			Comments	
Treatment building in good condition? Emergency key in lock box?	Yes	No No			
Security lights operating and in good condition?	Yes	No	1		
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No	1		
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	1		
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	Ę	-			
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?		l Na			
Redux 390 pumps operating and in good condition?	Yes	No		Installed new bood 7/17/2012	
Clean Redux 390 pumps? Number of extra Redux 390 drums?	Yes	No		Installed new head 7/17/2012	
Building floor sump pump operational?	Yes	n 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		parallel	
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? PRV-500 pressure relief valve operating at 75psi?	Yes Yes	No No		New Unit 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			
Number of extra 10 Micron bags?	12		Orc	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		
	103		paranoi	new media 3/16/2023	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023 new media 3/16/2023	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?			parallel parallel		
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes	No No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 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-802 operating and in good condition?	Yes Yes Yes Yes	No No No	parallel parallel	new media 3/16/2023 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-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	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes Yes Yes	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	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes Yes Yes Yes	No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 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-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel parallel parallel parallel	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-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	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-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No 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-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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 Yes	No 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 New Unit 3/4/2014	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No 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 New Unit 3/4/2014 New Unit 2/18/2014	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No 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 New Unit 3/4/2014	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No 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 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun	
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Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? 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 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
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-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? 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 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
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Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel parallel Cl	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun	

Date: 09/25/2023 Time: 1730

National Grid Gloversville, New York

Technician: TB Weather: Sunny 69

Treatment building in good condition? Yes No Emergency key to lock too? Yes No Security lights operating and in good condition? Yes No Yenilation operating and in good condition? Yes No Yes Y		I				
Emergenzy key in look tox7 sources in sood condition? Yes No Lighting operating and in good condition? Yes No Prest Adaptations in good condition? Yes No First ada Xi and eya waar in good condition? Yes No First ada Xi and eya waar in good condition? Yes No First ada Xi and eya waar in good condition? Yes No Annual Inspections in Good condition? Yes No Annual Inspections in Good condition? Yes No Annual Inspections in Good condition? Yes No Number of strip Biocide drums? Redux 620 Yes No Number of strip Biocide drums? Redux 620 Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of strip Biocide drums? Redux 620 Yes No Installed new head 7/30/2012 rebuilt unt 9/1/2012. Number of strip Biocide drums? Redux 620 Clean Redux 330 pumps? Yes No Installed new head 7/17/2012 Redux 530 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Redux 530 pumps operating and in good condition? Yes No Clean Redux 330 pumps? No Clean Redux 330 pumps? Yes No Cleaned 5/17/2023 Sun Yes No Cleaned 5/17/2023 Sun Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun YWS mode in good condition? Yes No Cleaned 9/16/2014 Clean Harbors Any LNAPL in OWS? WyS mode in good condition? Yes No New Media 6/17/2023 Sun YWS mode in good condition? Yes No Cleaned 9/16/2014 Clean Harbors Any LNAPL in OWS? WyS mode in good condition? Yes No New Wint 12/18/2017 Yes No No New Unit 12/18/2017 Yes No Cleaned 9/16/2014 Clean Harbors Any LNAPL in OWS? WyS mode in good condition? Yes No Cleaned 9/16/2014 Clean Harbors WyS mode in good condition? Yes No No New W	Inspection	=			Comments	
Security lights óperating and in good condition? Yes No Ventilation operating and in good condition? Yes No Ventilation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Fire Extinguishers in good condition? Yes No Bicolde pumps operating and in good condition? Yes No Recurs Biocide drums? Redux 620 Yes No Caren Biocide drums? Redux 620 Yes No Number of extra Biocide drums? Redux 620 Yes No Number of extra Redux 340 drums? Yes No Number of extra Redux 340 drums? Yes No Building floor sump pump operational? Yes No Clean building floor sump and						
Lighting operating and in good condition? Yes No Heating units operating and in good condition? Yes No First aid kt and eye wash in good condition? Yes No First aid kt and eye wash in good condition? Yes No Clean Biocide pumps operating and in good condition? Yes No Clean Biocide furms? Redux 520 6 6 Radux 300 pump operating and in good condition? Yes No Clean Redux 300 pump? Yes No Clean Redux 300 pump? Yes No Number of extra Redux 300 drums? Yes No No good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS modat						
Ventilation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Annual Inspections in December First alk R1 and yes wash in good condition? Yes No Annual Inspections in December Bioldic pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 820 6 new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 380 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012. Redux 380 pumps operating and in good condition? Yes No Cleanet 6/17/2023 Sun Number of extra Redux 340 pump? Yes No Cleanet 6/17/2023 Sun Number of extra Redux 340 pump? Yes No Cleanet 6/17/2023 Sun Northigent Stack 300 addition rule rate relaxs? Yes No Cleanet 6/17/2023 Sun NVS Stingoof condition rule relaxs? Yes						
Heating units operating and in good condition? Yes No Annual Inspections in December First sid kt and eye wash in good condition? Yes No Annual Inspections in December Clean Blockde pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blockde drums? Redux 620 6 6 Radux 340 pump operating and in good condition? Yes No Clean Blockde Jup pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Radux 340 pump operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump operating and in good condition? Yes No Installed new head 7/17/2012 Wather of extra Redux 340 drums? Yes No Cleaned 5/17/2023 Sun Installed new head 5/17/2023 Sun Totange LNAPL boom from inside influent tark? Yes No Cleaned 5/17/2023 Sun OWS ingood condition and free of leaks? Yes No New Media 5/17/2023 Sun OWS modal in good condition? Yes No						
File Extinguishers in good condition? Yes No Annual inspections in December Biolde pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 340 pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 300 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 300 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Redux 300 pumps operating and in good condition? Yes No Cleane Redux 300 pumps. Clean Redux 300 pump pump operational? Yes No Cleaned 5/17/2023 Sun Clean Boid pump pump operational? Yes No Cleaned 5/17/2023 Sun Cleane Boid pump pump operational rule of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaneed 5/17/2023 Sun OWS modiar<						
First all kit and ye wash in good condition? Yes No Clean Bicolde pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocled pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocled pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Bolcus 300 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 300 drums? 5 Installed new head 7/17/2012 Number of extra Redux 300 drums? 5 Building floor sump pump operational? Yes No Cleaned S/17/2023 Sun Cleane Audids floor sump? Yes No Clean building floor sump? Yes No Cleaned S/17/2023 Sun Cleaned S/17/2023 Sun MVS in good condition and free of leaks? Yes No Cleaned S/17/2023 Sun OWS mode in good condition? Yes No Cleaned S/17/2023 Sun OWS mode in good condition? Yes No Cleaned S/17/2023 Sun OWS mode in good condition? Yes No Cleaned S/17/2023 Sun OWS edition and free of leaks? Yes					Annual Increations in December	
Biolice pumps operating and in good condition? Yes No Routh 200 pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Rodux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of stra Rodux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of stra Rodux 340 pumps? Yes No Installed new head 7/10/2012 rebuilt unit 9/1/2012. Number of stra Rodux 340 pumps? Yes No Installed new head 7/10/2012 rebuilt unit 9/1/2012. Number of stra Rodux 340 pump? Yes No Installed new head 7/10/2012 rebuilt unit 9/1/2012. Number of stra Rodux 330 drums? 5 No Cleaned 5/1/7/2023 Sun Influent Tank 300 sediment? Yes No Cleaned 5/1/7/2023 Sun Offange LNAPL boom from inside influent tank? Yes No No OWS hopper sediment? Yes No New Media 5/17/2023 Sun OWS model an good condition and free of leaks? Yes No New Media 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Sun					Annual Inspections in December	
Clean Biockle pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of skrts Biockle drums? Redux 620 6 Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Clean Section Section 1 pump operational? Yes No Clean Section Section 1 pump operational? Yes No Clean Section Section 1 pump operational? Yes No Clean Section 2 pump operational? Yes No Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operational? Yes No Cleaned 5/17/2023 Sun Clean Section 2 pump operation 2 p						
Number of extra Biocide drums? Redux 820 6 Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/12012. Number of extra Redux 340 drums? Yes No Clean Redux 300 pumps? Yes No Studing floor sump pump operating and in good condition? Yes No Number of extra Redux 340 drums? Yes No Studing floor sump? Yes No Influent Tank 300 signed condition and free of leaks? Yes No Clean Betux 320 pumps? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 signed condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS hopper sediment? Yes No Cleaned 5/17/2023 Sun OWS hopper sediment? Yes No No Parallel OWS hopper sediment? Yes No No No Clean OWS moder sediment? Yes No No No OWS moder and thes of leaks? Yes No No				new head	7/30/12 (P.30/R) and $3/11/13$ (P.30/A)	
Redux 340 pump operating and in good condition? Yes No Numbor of extra Redux 340 pump? Yes No Numbor of extra Redux 330 pumps? 1 Installed new head 7/30/2012 rebuilt unit 9/1/2012 Numbor of extra Redux 330 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012 Numbor of extra Redux 330 pumps? Yes No Installed new head 7/17/2012 Numbor of extra Redux 330 of ums? Yes No Cleane Adding Nor sump pump operational? Clean building floor sump? Yes No Cleane Adding Nor sump Strate Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No No New Media 5/17/2023 Sun OWS model in good condition? Yes No New Media 5/17/2023 Sun New Media 5/17/2023 OWS model in good condition and free of leaks? Yes No New Media 5/17/2023 No OWS model in good condition? Yes No New Media 5/17/2023 No No OWS offunct Tak 500 in good condition? Yes No </td <td></td> <td></td> <td></td> <td>new neau</td> <td>7/30/12 (F-304B) and 3/11/13 (F-304A).</td>				new neau	7/30/12 (F-304B) and 3/11/13 (F-304A).	
Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 300 drums? Yes No Installed new head 7/17/2013 Studing floor sump? Yes No Cleaned 5/17/2023 Sum Influent Tank 300 sedment? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sedment? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS medial in good condition? Yes No Cleaned 5/17/2023 Sun OWS medial in good condition? Yes No No No No No OWS medial in good condition? Yes No			-			
Number of extra Redux 340 drums? 1 Redux 330 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 330 pumps operational? Yes No Standing froor sump pump operational? Yes No Installed new head 7/17/2012 Standing froor sump pump operational? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS medial in good condition? Yes No New Media 5/17/2023 OWS medial in good condition? Yes No New Media 5/17/2023 Cleane UMS medial in good condition? Yes No New Media 5/17/2023 Cleane UMS medial in good condition and free of leaks? Yes No New Media 5/17/2023 Cleane UMS medial in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No Incertain 12/18/2017 PumP F-920 coperating and in good condition?				Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012	
Redux 390 pumps operating and in good condition? Yes No Number of extra Redux 390 drums? 5 Studing floor sump pump operational? Yes No Clean Netux 300 in good condition and free of leaks? Yes No Influent Tank 300 sediment? Yes No Clean double condition and free of leaks? Yes No Clean double condition and free of leaks? Yes No Clean double condition and free of leaks? Yes No Clean double condition? Yes No Cleaned 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS medial in good condition? Yes No New Media 5/17/2023 Clean do WS medial in good condition? Yes No New Media 5/17/2023 Clean do WS medial in good condition and free of leaks? Yes No New Media 5/17/2023 Clean do WS medial in good condition and free of leaks? Yes No New Media 5/17/2023 Clean do WS medial in good condition and free of leaks? Yes No New Unit 3/17/2014 VWS effluent Tank 5			1			
Clean Redux 390 pumps? Yes No Installed new head 7/17/2012 Building floor sump pump operational? Yes No Clean building floor sump? 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 Cleaned 5/17/2023 Sun Of Sin good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No No No OWS in good condition Yes No No No No Clean OWS medial 's docudation and free of leaks? Yes No Anount? No Clean OWS medial 's docudation and free of leaks? Yes No anount? No Anount? CWS effluent Tank 500 sediment? Yes No anount? No Anount? Pump P-502 operating and in good condition? Yes No Anount? No Pump F-502 operating and in good con		Yes	No			
Number of extra Redux 390 drums? 5 Clean building floor sump pum poreational? Yes No Clean building floor sump? Yes No Influent Tank 300 sediment? Yes No Change LNAPL boom from inside influent tank? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS mode in good condition? Yes No Cleaned 5/17/2023 Sun OWS mode in good condition? Yes No New Media 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Sun Change LNAPL booms from inside OWS? Yes No New Media 5/17/2023 Sun OWS effluent Tank 500 regod condition and free of leaks? Yes No mount? Change LNAPL boom from inside OWS effluent tank? Yes No mount? OWS effluent Tank 500 regod condition? Yes No New Unit 1/18/2014 Clean Harbors OWS effluent Tank 500 regod condition? Yes No New Unit 1/18/2014 PWP-501 operating and in good condition? Yes			No		Installed new head 7/17/2012	
Clean building floor sump? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sodiment? Yes No Cleaned 5/17/2023 Sun Change LNAPL boom form inside influent tank? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Cleaned Sunt Solit S			5			
Influent Tank 300 in good condition and free of leaks? 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 Deratelle OWS in good condition? Yes No Deratelle OWS condition and free of leaks? Yes No New Media 5/17/2023 Clean OVS media? Yes No New Media 5/17/2023 Clean OVS media? Yes No New Media 5/17/2023 Clean OVS media? Yes No mount? OWS effluent Tank 500 agood condition and free of leaks? Yes No mount? OWS effluent Tank 500 agood condition? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75ps? Yes No New Unit 12/18/2017 Prum P-502 coperating and in good condition? Yes No New Unit 12/18/2017 PRV-500 pressure relief valve operating at 75ps? Yes No <t< td=""><td>Building floor sump pump operational?</td><td>Yes</td><td>No</td><td></td><td></td></t<>	Building floor sump pump operational?	Yes	No			
Influent Tank 300 sediment? Yes No Changet LNAPL boom from inside influent tank? Yes No Changet CAPS/2023 OWS in good condition and free of leaks? Yes No Deared 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? 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 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 New Unit 12/18/2017 Pump P-S02 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-S02 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 <td< td=""><td>Clean building floor sump?</td><td></td><td>No</td><td></td><td>Cleaned 5/17/2023 Sun</td></td<>	Clean building floor sump?		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 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 Clean OWS media? Yes No New Media 5/17/2023 Clean OWS on good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Meaned 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? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Organo Clay OC-600 Extra Vessel for NAPL removal on line? Yes No Offer more when level reaches 30 Organo Clay OC-600 perating 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			
OWS in good condition and free of leaks? Yes No						
OWS bropper 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 boors from inside OWS? Yes No mount? OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 47/2014 PMP PWD -502 operating and in good condition? Yes No New Unit 47/2014 PMP PRV-500 pressure relief valve operating a1 75psi? Yes No OFF LINE PGanCiay OC-500 Extar vasel for NAPL removal on line? Yes No OFder 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-601 operating and in good condition? Yes No					.	
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 amount? OWS effluent Tank 500 in good condition and free of leaks? Yes No amount? OWS effluent Tank 500 in good condition? 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 OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Sag filter unit 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 Carbon C-702 operating and in good condition? Yes No parallel new media 3/16/2023	OWS in good condition and free of leaks?					
Clean OWS media? Yes No New Media 5/17/2023 Change LNAPL booms from inside OWS? Yes No amount? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL booms from inside OWS effluent tank? 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 4/7/2014 PRV-500 pressure relief valve 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-601 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-701 operating and in good condition?						
Change LNAPL booms from inside OWS? Yes No parallel 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 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 OFE LINE Bag filter unit operating and in good condition? Yes No OFE LINE Bag filter unit operating and in good condition? Yes No OFE LINE Number of extra 10 Micron bags? 130 Order more when level reaches 30 Organo Clay OC-601 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-701 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes						
Any LNAPL in OWS? 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? 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 New Unit 12/18/2017 Organo Clay OC-500 Extre 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 perating 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-701 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 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>						
Own Own Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No 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 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 Order more when level reaches 30 Organo Clay OC-600 perating and in good condition? Yes No Dratella new media 3/16/2023 Organo Clay OC-601 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-701 operating and in good condition? Yes No parallel new media 3/16/2023 Calibrate PH and temperature meter? Yes </td <td></td> <td></td> <td></td> <td colspan="3"></td>						
OWS effluent Tark 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tark? 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 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFf 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-601 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-800 sediment? Yes No parallel new media 3/16/2023 Arion Resin AR-800 sediment? Yes No parallel new media 3/16/2023 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>						
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 47/72014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No 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-600 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-802 operating and in good condition? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition and free o	OWS effluent Tank 500 in good condition and free of leaks?				eaned 9/16/2014 Clean Harbors	
Pump P-501 operating and in good condition?YesNoNew Unit 12/18/2017Pump P-502 operating and in good condition?YesNoNew Unit 14/7/2014PRV-500 pressure relief valve operating at 75pi?YesNoOFF LINEBag filter unit operating and in good condition?YesNoOFF LINEBag filter unit operating and in good condition?YesNoOFF LINEBag filter unit operating and in good condition?YesNoOrder more when level reaches 30Organo Clay OC-601 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-701 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014				amount?		
Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE 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 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 Calbrate PH and temperature meter? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No parallel new media 3/16/2023 BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of dod? Yes No New Unit 3					Now Unit 12/18/2017	
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No 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 104 parallel new media 3/16/2023 Organo Clay OC-600 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 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/14/2014 Pump P-901 operating						
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 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 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 Calibrate PH and temperature meter? Yes No parallel new media 3/16/2023 BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No				1	New Onit 4/7/2014	
Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 130 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 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? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No Pump P-901 operating and in good condition? Yes No BW storage water Tank 900 is good condition? Yes No New Unit 3/4/2014 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>						
Number of extra 10 Micron bags?130Order more when level reaches 30Organo Clay OC-601 operating and in good condition?Yes104parallelnew media 3/16/2023Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-701 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023BW storage water Tank 900 sediment?YesNoparallelnew media 3/16/2023Treated water is clear and free of door?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 3/4/2014BW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-101 operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-1 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNH+1 internal piping and electric						
Organo Clay OC-601 operating and in good condition?Yes104parallelnew media 3/16/2023Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-701 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-800 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023BW storage water Tank 900 in good condition and free of leaks?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014OJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNoBW water Tank 1000 in good condition?YesNoCleaned 5/17/2023 SunPump P-100 operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-1 numway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-1 internal piping and electrical in good condition?<				Ord	ler more when level reaches 30	
Organo Clay OC-602 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-701 operating and in good condition?YesNoparallelnew media 3/16/2023Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023BW storage water Tank 900 is good condition and free of leaks?YesNoParallelnew media 3/16/2023BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNoBW water Tank 1000 is good condition?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-1 manway cover in good condition?YesNoS/25/2023NMH-1 pump panel operating and in good condition?YesNoS/25/2023NMH-1 pump panel operating and in good condition?YesNoS/25/2023NMH-1 nump						
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023BW storage water Tank 900 in good condition and free of leaks?YesNoNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/18/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunBW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoNH-1 manway cover in good condition?YesNoNH-1 pump panel operating and in good condition?YesNoNH-1 internal piping and electrical in good condition?YesNoNH+1 internal piping and electrical in good condition?YesNoNump P-101 operating?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018NH+6 manway cover in go		Yes	No		new media 3/16/2023	
Carbon C-702 operating and in good condition?YesNoparallelnew media 3/16/2023Arion Resin AR-801 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoparallelnew media 3/16/2023BW storage water Tank 900 in good condition and free of leaks?YesNoNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoNew Unit 3/4/2014Pump P-901 operating and in good condition?YesNoNew Unit 3/18/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunBW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoNH-1 manway cover in good condition?YesNoNH-1 pump panel operating and in good condition?YesNoNH-1 internal piping and electrical in good condition?YesNoNH+1 internal piping and electrical in good condition?YesNoNump P-101 operating?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoNew Unit 6/8/2018NH+6 manway cover in go	Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-802 operating and in good condition?YesNoparallelnew media 3/16/2023Calibrate PH and temperature meter?YesNoBW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNo5/25/2023Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoCleaned 5/17/2023 SunNMH-6 marway cover in good condition?Yes <td>Carbon C-702 operating and in good condition?</td> <td>Yes</td> <td>No</td> <td></td> <td>new media 3/16/2023</td>	Carbon C-702 operating and in good condition?	Yes	No		new media 3/16/2023	
Calibrate PH and temperature meter?YesNoBW storage water Tank 900 in good condition and free of leaks?YesNoBW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoNew Unit 2/18/2014BW water Tank 1000 in good condition and free of leaks?YesNoNew Unit 2/18/2014BW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoCleaned 5/17/2023 SunPumP P-1001 operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-1 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-1 internal piping and electrical in good condition?YesNo5/25/2023Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018Num P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoCleaned 5/17/2023 SunNMH-6 manway cover in good condition?YesNoNMH-6 internal piping and electrical			No			
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BW storage water Tank 900 sediment?YesNoCleaned 5/10/2016 Clean HarborsTreated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoPump P-902 operating and in good condition?YesNoBW water Tank 1000 in good condition?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoPump P-101 operating?YesNoSi/25/2023Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NH-6 internal piping and electrical in good condition?YesNoNH-6 internal piping and in good condition?YesNoNH-6 manway cover in good condition?YesNoNMH-6 manway cover in good condition?YesNoNH-6 manway cover in good condition?YesNoNMH-6 manway cover in good c						
Treated water is clear and free of odor?YesNoPump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 operating?YesNoS/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-101 operating?YesNoS/25/2023Pump P-102 operating?YesNoNew Unit 9/18/2018Pump P-102 operating?YesNoCleaned 5/17/2023 SunNHH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 Sun						
Pump P-901 operating and in good condition?YesNoNew Unit 3/4/2014Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-1?YesNoS/25/2023Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating and in good condition?YesNoNHH-6 manway cover in good condition?YesNoNHH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNoCleaned 5/17/2023 SunNHH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoChange LNAPL boom in NMH-6?YesNo <td></td> <td></td> <td></td> <td>Cl</td> <td>eaned 5/10/2016 Clean Harbors</td>				Cl	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?YesNoNew Unit 2/18/2014GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNump P-101 operating?YesNo5/25/2023Pump P-102 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NH-6 pump panel operating and in good condition?YesNoNH-6 internal piping and electrical in good condition?YesNoNH-6 internal piping and electrical in good condition?YesNoNH-6 internal piping and electrical in good condition?YesNoNHH-6 internal piping and electrical in good condition?YesNoSourceSource						
GJJWTF meter operating and in good condition?YesNoBW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 operating?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoS/25/2023Pump P-201 operating?YesNoS/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks?YesNoBW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-1?YesNoS/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 manway cover in good condition?YesNoNew Unit 6/8/2018NMH-6 pump panel operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoS/25/2023Nump P-201 operating?YesNoS/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019				New Unit 2/18/2014		
BW water Tank 1000 sediment?YesNoCleaned 5/17/2023 SunPump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoNMH-1 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-1?YesNoPump P-101 operating?YesNoPump P-102 operating?YesNoNMH-6 manway cover in good condition?YesNoNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoPump P-201 operating?YesNo5/25/2023Pump P-201 operating?YesNo5/25/2023Pump P-201 operating?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
Pump P-1001 operating and in good condition?YesNoNMH-1 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NHH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNo5/25/2023Pump P-201 operating?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
NMH-1 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 6/8/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNo5/25/2023Pump P-201 operating?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
NMH-1 pump panel operating and in good condition?YesNoNMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNo5/25/2023Pump P-201 operating?YesNoS/25/2023				Cleaned 5/17/2022 Sun		
NMH-1 internal piping and electrical in good condition?Yes90All New 6/8/2018-Tee repair 11/6/2018Change LNAPL boom in NMH-1?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoCleaned 5/17/2023 SunNMH-6 internal piping and electrical in good condition?YesNo5/25/2023Change LNAPL boom in NMH-6?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
Change LNAPL boom in NMH-1?YesNo5/25/2023Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNoNew unit 5/22/2019YesNo				All N	ew 6/8/2018-Tee repair 11/6/2018	
Pump P-101 operating?YesNoNew Unit 6/8/2018Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo				,		
Pump P-102 operating?YesNoNew Unit 9/18/2018NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo				1		
NMH-6 manway cover in good condition?YesNoCleaned 5/17/2023 SunNMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNoPump P-201 operating?YesNo						
NMH-6 pump panel operating and in good condition?YesNoNMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
NMH-6 internal piping and electrical in good condition?YesNoChange LNAPL boom in NMH-6?YesNo5/25/2023Pump P-201 operating?YesNoNew unit 5/22/2019						
Change LNAPL boom in NMH-6? Yes No 5/25/2023 Pump P-201 operating? Yes No New unit 5/22/2019	NMH-6 internal piping and electrical in good condition?		No			
Pump P-201 operating? Yes No New unit 5/22/2019	Change LNAPL boom in NMH-6?					
Pump P-202 operating? Yes No New unit 5/22/2019						
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

National Grid Gloversville, New York

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	1		
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No	1		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	new nead		
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	motalica m		
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?	100				
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		parallel	
Any LNAPL in OWS?	Yes	No	amount?	parallel	
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	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No			
Number of extra 10 Micron bags?	1:		Orc	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	penene.		
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	0.		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No	New Utill 2/10/2014		
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1		
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	7.011	5/25/2023	
Pump P-101 operating?	Yes	No	1	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		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			
		No		5/25/2023	
IChange I NAPL boom in NMH-62			5/25/2023		
Change LNAPL boom in NMH-6?	Yes				
Change LNAPL boom in NMH-6? Pump P-201 operating? Pump P-202 operating?	Yes	No No		New unit 5/22/2019 New unit 5/22/2019	

National Grid Gloversville, New York

Technician: KL Weather: sunny 69

Treatment building in good condition? Year Non Control Ferragency, key is lock box? Yes No Security lights operating and in good condition? Yes No Security lights operating and in good condition? Yes No Anual Inspections in December Firet Stringuishers in good condition? Yes No Anual Inspections in December Firet abit and by wash in good condition? Yes No Anual Inspections in December Firet abit and by wash in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 990 pumps? Yes No new head 7/30/2012 rebuilt unit 9/1/2012. Number of axtra Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of axtra Redux 390 pumps? Yes No Installed new head 7/1/2012 Number of axtra Redux 390 pumps? Yes Stating floor sump pump operationa? Yes No Cleaned 5/17/2023 Sun Building floor sump pump operationa? Yes No Cleaned 5/17/2023 Sun Filluen 1 Tank 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun<	Inspection	Com	leted		Comments	
Emergency key in lock box? Yes No Lighting operating and in good condition? Yes No Lighting operating and in good condition? Yes No Preating units operating and in good condition? Yes No Preating units operating and in good condition? Yes No Preating units operating and in good condition? Yes No Preating units operating and in good condition? Yes No Preating units operating and in good condition? Yes No Number of stra Biocide drums? Redux 820 Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of stra Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of stra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of stra Redux 390 pumps operating and in good condition? Yes No Clean Redux 300 pumps Number of stra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of stra Redux 340 pump? Yes No Clean Redux 320 pumps Number of stra Redux 340 pump? Yes<		-				
Security lights operating and in good condition? Yes No Upting operating and in good condition? Yes No Ventitation operating and in good condition? Yes No Triet Extinguishers in good condition? Yes No Friet Extinguishers in good condition? Yes No Biolde pumps operating and in good condition? Yes No Biolde pumps and in good condition? Yes No Number of extra Blockde drums? Redux 820 Yes No Number of extra Redux 340 drums? Yes No Number of extra Redux 340 drums? Yes No Number of extra Redux 340 drums? Yes No Building floor sump pump operational in good condition? Yes No Clean Neidux 300 pumps and in good condition and free of floats? Yes No Tintuent Tark 300 in good condition and free of floats? Yes No Cleaned 5/17/2023 Sun Clean building floor sump? Yes No Cleaned 5/17/2023 Sun Change dux 320 pumps and in good condition? Yes No Cleaned 5/17/2023 Sun						
Lighting operating and in good condition? Yes No Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No Clean Bicide pumps operating and in good condition? Yes No Clean Bicide forums? Redux 520 3 Redux 340 pump operating and in good condition? Clean Bicide forums? Redux 520 3 No Installed new head 7/30/12 (P-304B) and 3/11/15 (P-304A). Number of extra Redux 340 drums? Yes No Installed new head 7/30/12 (P-304B) and 3/11/17 (P-304A). Number of extra Redux 390 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sedimen? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sedimen? Yes No Cleaned 5/17/2023 Sun OWS moger sedimen? Yes No Cleaned 5/17/2023 Sun OWS moger sedimen? Yes No Cleaned 5/17/2023 Sun OWS modia in good condition						
Ventilation operating and in good condition? Yes No Fire Extinguishers in good condition? Yes No Annual Inspections in December First aik tard and ye wash in good condition? Yes No No Biocide pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 820 3 new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pumps? Yes No Installed new head 7/17/2012 Redux 330 pumps operating and in good condition? Yes No Clearn Botius 300 pumps (Perating and in good condition? Visition floor sump? Yes No Clearned 5/17/2023 Sun No Number of extra Redux 340 pumps? Yes No Clearned 5/17/2023 Sun No Now Strapper sediment? Yes No Clearned 5/17/2023 Sun No Now Strapper sediment? Yes No Clearned 5/17/2023 Sun No Now Strapper sediment? Yes	Lighting operating and in good condition?			1		
Heating units operating and in good condition? Yes No First stid, that eve wash in good condition? Yes No Annuel (negretations 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 forume? Redux 620 3 3 Redux 340 pump operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Clean Redux 340 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Clean Redux 350 pumps? Yes No Cleaned 5/17/2023 Sun Inthuent Tank 300 sediment? Yes No Cleaned 5/17/2023 Sun Inthuent Tank 300 sediment? Yes No Cleaned 5/17/2023 Sun OWS hopper sediment? Yes No Cleaned 5/17/2023 Sun OWS hopper sediment? Yes No New Media 5/17/2023 Sun OWS model and good condition? Yes No New Media 5/17/2023 Sun OWS hopper sediment? Yes	Ventilation operating and in good condition?					
Fire Exinguishers in good condition? Yes No Annual Inspections in December First ald kit and ye wash in good condition? Yes No No Biocide pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. 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 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Clean Boid/sold good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS mode in good condition? Yes No No New Media 5/17/2023						
First aid ki and eye wash in good condition? Yes No Clean Biocide pumps operating and in good condition? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide furms? Redux 620 3 new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide furms? Redux 620 3 Installed new head 7/30/2012 rebuilt unit 9/12/012. Number of extra Redux 330 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/12/012. Number of extra Redux 330 drums? 6 No Clean Redux 330 grumps? Yes No Building floor sump pump operational? Yes No Clean building floor sump? Yes No Clean building floor sump? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun Influent Tank 300 in good condition? Yes No Cleaned 5/17/2023 Sun Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Yes No Cleaned 5/17/2023 Sun OWS median good condition? Yes No Cleaned 5/17/2023 Sun Yes No		Yes			Annual Inspections in December	
Biocide pumps operating and in good condition? Yes No Number of extra Biocide drums? Rotux 620 3 Rotux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Number of extra Redux 340 drums? 0 Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? 0 Installed new head 7/17/2012 Radux 330 pumps operating and in good condition? Yes No Clean Redux 300 grump? Yes No Influent Tank 300 sedment? Yes No Cleaned Strize Strize Yes No Cleaned Strize Strize Yes No Cleaned Strize Strize Yes No Cleane Strize Yes No Cleaned Strize Strize OWS hopper somemistide influent tank? Yes No Cleaned Strize Strize OWS hopper somemistide Strize Strize Yes No Cleaned Strize Strize Strize OWS mopper somemistide Strize Striz		Yes	No		,	
Clean Blockde pumps? Yes No new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of sxtra Blockde dumms? Redux 620 3 3 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/12/012. Redux 330 pumps operating and in good condition? Yes No Redux 330 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of sxtra Redux 390 dumms? 3 Installed new head 7/17/2013 Sun Installed new head 7/17/2013 Sun Clean Neiding floor sump? Yes No Cleaned 5/17/2023 Sun Installed new head 7/17/2013 Sun Influent Tark 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun </td <td>Biocide pumps operating and in good condition?</td> <td></td> <td>No</td> <td></td> <td></td>	Biocide pumps operating and in good condition?		No			
Numbor of extra Biocide drums? Redux 620 3 Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Numbor of extra Redux 340 drums? 0 Redux 330 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Numbor of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Numbor of extra Redux 300 pumps? Yes No Installed new head 7/17/2012 Numbor of extra Redux 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sediment? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS hopper sedial? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS hopper sedial? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS hopper sedial? Yes No No Cleaned 5/17/2023 Sun OWS hopper sedial? Yes No No Cleaned 5/17/2023 Sun OWS figuent Tank 500 sediment? Yes No No No	Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Cican Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. 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 Installed new head 7/17/2012 Number of extra Redux 340 drums? Yes No Installed new head 7/17/2013 Number of extra Redux 340 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sediment? Yes No Cleaned 5/17/2023 Sun ON OWS in good condition? Yes No Cleaned 5/17/2023 Sun ON OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS medial in good condition? Yes No Cleaned 1/17/2023 Sun OWS medial in good condition? Yes No Cleaned 9/16/2014 Cleaned 1/17/2023 Cleane del Xint Stoi in good condition? Yes No Cleaned 9/16/2014 Cleaned 1/17/2023 Cleane del Xint Stoi in good condition? Yes No Cleaned 9/16/2014 Cleanel 4/17/2013 <td></td> <td></td> <td>3</td> <td></td> <td></td>			3			
Number of extra Redux 340 drums? 0 Clean Redux 339 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 330 pumps operational? Yes No Clean Redux 330 pumps operational? Yes No Cleanead for sump pump operational? Yes No Clean publicing foor sump? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun Influent Tank 300 in good condition? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS model in good condition? Yes No New Media 5/17/2023 Sun Cleaned 5/17/2023 Sun OWS model in good condition? Yes No New Media 5/17/2023 Sun Cleaned 9/16/2014 Clean Harbors OWS model in good condition and free of leaks? Yes No New Media 5/17/2023 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No New Media 5/17/2023 Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Yes No	Redux 340 pump operating and in good condition?	Yes	No			
Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? 3 3 Building floor sump pump operational? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 is good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 is good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS reduit in good condition? Yes No Cleaned 5/17/2023 Sun OWS reduit in good condition? Yes No No New Media 5/17/2023 Cleaned UNS medial in good condition? Yes No No New Media 5/17/2023 Cleaned 9/16/2014 Clean Harbors arrount? Yes No Cleaned 9/16/2014 Clean Harbors Cloange LNAPL boom from inside OWS effluent tank? Yes No arount? Cleaned 9/16/2014 Clean Harbors Change LNAPL boom from inside OWS effluent tank? Yes <t< td=""><td>Clean Redux 340 pump?</td><td>Yes</td><td>No</td><td>Installed no</td><td>ew head 7/30/2012 rebuilt unit 9/1/2012.</td></t<>	Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Clean Redux 390 pumps? Yes No Installed new head 7/17/2012 Building floor sump pump operational? Yes No Cleaned Jiff for sump pump operational? Yes No Influent Tank 300 in good condition and free of leaks? Yes No Cleaned Jiff 7/2023 Sum Influent Tank 300 is good condition and free of leaks? Yes No Cleaned Jiff 7/2023 Sum OWS in good condition and free of leaks? Yes No Cleaned Jiff 7/2023 Sum OWS in good condition and free of leaks? Yes No Cleaned Jiff 7/2023 Sum OWS media in good condition? Yes No Cleaned Jiff 7/2023 Sum OWS media? Yes No No New Media Jiff 7/2023 Sum OWS media? Yes No No New Media Jiff 7/2023 Sum OWS effluent Tank 500 sediment? Yes No amount? Summon? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No amount? Pump P-S01 operating and in good condition? Yes No Arron	Number of extra Redux 340 drums?)			
Number of extra Redux 390 drums? 3 Building floor sump pump operational? Yes No Clean building floor sump? Yes No Influent Tank 300 sediment? Yes No Change LNAPL boom from inside influent tank? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS modia in good condition? Yes No Cleaned 5/17/2023 Sun OWS modia in good condition? Yes No No New Media 5/17/2023 Sun OWS media' Good condition? Yes No New Media 5/17/2023 Sun OWS media in good condition? Yes No No New Media 5/17/2023 Sun 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 New Unit 4/18/2014 Pump P-501 operating and in good condition? Yes No New Unit 4/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 4/18/2014 Purop		Yes	No			
Building floor sump pump operational? Yes No Clean building floor sump? Yes No Cleaned 5/17/2023 Sun Influent Tark 300 in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Clean OVS media? Yes No No New Media 5/17/2023 Clean OVS media? Yes No No New Media 5/17/2023 Clean OVS media? Yes No amount? Parallel OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No amount? Parup P-S02 operating and in good condition? Yes No No PW-S00 pressure relief vive operating a17 fpo? Yes No <		Yes	No		Installed new head 7/17/2012	
Clean Duilding floor sump? Yes No Cleaned 5/17/2023 Sun Influent Tank 300 sigod condition and free of leaks? Yes No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Yes No Cleaned 5/17/2023 Sun OWS in good condition and free of leaks? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Clean DVS media? Yes No New Media 5/17/2023 Clean DVS media? Yes No New Media 5/17/2023 Cleaned DVS media 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 No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No OFF LINE Signifier unit operating and in good condition? Reag Tile / Dvalve parallaget nonexit operastre relief valve operating and in good condition? <td></td> <td></td> <td>3</td> <td></td> <td></td>			3			
Influent Tank 300 in good condition and free of leaks? 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 Cleaned 5/17/2023 Sun OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS model in good condition? Yes No Cleaned 5/17/2023 Clean OWS media? Yes No New Media 5/17/2023 Clean OWS media? Yes No New Media 5/17/2023 Clean OWS media? Yes No No mount? OWS effluent Tank 500 agot condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 agot condition? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 PRW-500 pressure relief valve operating and 75psi? Yes No New Unit 12/18/2017 PRW-500 pressure relief valve operating at 75psi? Yes No Order more whene level reaches 30 Organo Clay OC-600 pert		Yes				
Influent Tank 300 sediment? Yes No Changet LNAPE boom from inside influent tank? OWS in good condition and free of leaks? Yes No Changed LNAPE boom from inside influent tank? OWS in good condition? Yes No Cleaned 5/17/2023 Sun OWS media in good condition? Yes No New Media 5/17/2023 Clean OVS media? Yes No New Media 5/17/2023 Clange LNAPE boom from inside OWS? Yes No New Media 5/17/2023 Change LNAPE boom from inside 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? Yes No amount? Change LNAPE boom from inside OWS effluent tank? 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 parallel new media 3/16/2023 Organo Clay OC-600 t					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 Darallel OWS media in good condition? Yes No New Media 5/17/2023 Clean OWS media? 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 edonention and free of leaks? Yes No amount? OWS effluent Tank 500 edonention and free of leaks? Yes No 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 12/18/2017 Pump P-501 operating and in good condition? Yes No OFF LINE Strata 10 Micron bags? 146 Order more when level reaches 30 Organo Clay OC-600 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 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>						
OWS fing pod condition and free of leaks? Yes No						
OWS hopper sediment? Yes No Cleaned 5/17/2023 OWS media in good condition? 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 Dearbody Setting OWS effluent Tank 500 sedment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sedment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 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 OFFE LINE Bag filter unit operating and in good condition? Yes No OFFE LINE Bag filter unit operating and in good condition? Yes No parallel new media 3/16/2023 Organo Clay OC-600 txta vessel for NAPL removal on line? Yes No parallel new media 3/16/2023 <td></td> <td></td> <td></td> <td></td> <td>Changed 5/25/2023</td>					Changed 5/25/2023	
OWS media in good condition? Yes No New Media 5/17/2023 Change LNAPL booms from inside OWS? Yes No New Media 5/17/2023 Change LNAPL in OWS? 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 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 OFF LINE Bag filter unit operating and in good condition? Yes No OFf LINE Rage filter unit 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 3/16/202						
Clean OWS media? Yes No New Media 5/17/2023 Change LNAPL booms from inside OWS? Yes No amount? OWS effluent Tank 500 is good condition and free of leaks? Yes No amount? Change LNAPL booms 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-502 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Stragan Clay OC-601 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-701 operating and in good condition? Yes No parallel new media 3/16/2023 Carbon C-701 operating and in good condition? Yes No <td></td> <td></td> <td></td> <td></td> <td></td>						
Change LNAPL booms from inside OWS? Yes No parallel Any LNAPL in OWS? 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 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 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 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						
Any LNAPL in OWS? 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 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amv LNPL boom from inside OWS effluent tank? Pump P-502 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 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 3/16/2023 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-802 operating and in good condition? Yes No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition? Yes <					New Media 5/17/2023	
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 armount? 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 4/7/2014 PRW 500 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 perssure relief valve operating at 75psi? Yes No OFF LINE Bag filter und operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-600 perating and in good condition? Yes No parallel new media 3/16/2023 Organo Clay OC-600 perating 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 Carbor C-702 operating and in good condition? Yes No parallel new media 3/16/2023					parallel	
OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-500 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 47//2014 PRV-500 pressure relief valve operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFf Carrore when level reaches 30 Number of extra 10 Micron bags? 146 Order more when level reaches 30 Organo Clay OC-601 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-801 operating and in good condition? Yes No parallel new media 3/16/2023 B						
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 47/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No 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 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 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition?	OWS effluent Tank 500 in good condition and free of leaks?				eaned 9/16/2014 Clean Harbors	
Pump P-501 operating and in good condition? Yes No New Unit 12/18/2017 Pump P-502 operating and in good condition? Yes No New Unit 14/7/2014 PV-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 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-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 sod condition and free of leaks? Yes No Ne				amount?		
Pump P-502 operating and in good condition? Yes No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE 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 Grabon 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 Calibrate PH and temperature meter? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of dod? Yes No						
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay QC-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 QC-600 operating and in good condition? Yes 104 parallel new media 3/16/2023 Organo Clay QC-600 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 BW storage water Tank 900 is good condition and free of leaks? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of dodr? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pum						
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFFE LINE Bag filter unit 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 Carbon C-701 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 Calibrate PH and temperature meter? Yes No parallel new media 3/16/2023 BW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No					New Unit 4/7/2014	
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 No parallel new media 3/16/2023 Organo Clay OC-601 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 BW storage water Tank 900 in good condition and free of leaks? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No parallel new media 3/16/2023 BW storage water Tank 900 in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No BW mater Tank 1000 in good condition? Yes </td <td></td> <td></td> <td></td> <td></td> <td></td>						
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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 EW storage water Tank 900 in good condition and free of leaks? Yes No No New media 3/16/2023 EW storage water Tank 900 sediment? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014 GJJWTF meter operating and in good condition? Yes No Cleaned 5/17/2023 Sun BW water Tank 1000 sediment? Yes No Cleaned 5/17/2023 Sun Pump P-101 operating and in good condition? Yes No No NMH-1 manway cover in good condition? Yes No Cleaned 5/17/2023 Sun NMH-1 pu						
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Change LNAPL boom in NMH-6? Yes No 5/25/2023 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?	Yes	No	1		
Pump P-202 operating? Yes No New unit 5/22/2019	Pump P-201 operating?	Yes	No			
		Yes	No		New unit 5/22/2019	

Date: 09/06/2023 Time: 1145

National Grid Gloversville, New York

Inspection	Comp	oleted		Comments	
Treatment building in good condition?	Yes	No		Commonte	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		3			
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			
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		parallel	
Any LNAPL in OWS?	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 sediment? Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?		
Pump P-501 operating and in good condition?	Yes Yes	No No	New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No			
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		0	
Number of extra 10 Micron bags?	1	54	Orc	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		and 5/10/2016 Clean Harbors	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No		eaned 5/10/2016 Clean Harbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		New Offic 2/10/2014	
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?	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	ļ	F/05/0000	
Change LNAPL boom in NMH-6?	Yes	No	l	5/25/2023	
Pump P-201 operating?	Yes	No		New unit 5/22/2019 New unit 5/22/2019	
Pump P-202 operating?	Yes	No			

Date: 08/29/2023 Time: 1145

National Grid Gloversville, New York

Inspection	Comp	leted		Comments	
Treatment building in good condition?	Yes	No		Commento	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4			
Redux 340 pump operating and in good condition?	Yes	No			
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?		3			
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		parallel	
Any LNAPL in OWS?	Yes	No	amount?		
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes	No	Cleaned 9/16/2014 Clean Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?		
Pump P-501 operating and in good condition?	Yes Yes	No 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 Onit 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			
Number of extra 10 Micron bags?	100		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	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		our 6/0/2010 Too romain 11/6/2010	
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		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	ł		
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-202 operating?	Yes	No	1	New unit 5/22/2019	
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Date: 08/22/2023 Time: 1200

National Grid Gloversville, New York

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			
Biocide pumps operating and in good condition? Clean Biocide pumps?	Yes Yes	No No	n avy h a a d	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	res		new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Redux 340 pump operating and in good condition?	Yes	+ No	ł		
Clean Redux 340 pump?	Yes	No	Installed no	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?		3			
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? OWS hopper sediment?	Yes Yes	No No		parallel Cleaned 5/17/2023 Sun	
OWS hopped sediment? OWS media in good condition?	Yes	No		New Media 5/17/2023	
Clean OWS media?	Yes	No	ł	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? Number of extra 10 Micron bags?	Yes 17	No	0.70	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	Cl	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014	
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes	No No			
BW water Tank 1000 in good condition and nee on leaks?	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	Cleaned 5/17/2023 Sun		
NMH-1 pump panel operating and in good condition?	Yes	No	1		
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?	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	 	E/0E/0000	
Change LNAPL boom in NMH-6?	Yes	No	 	5/25/2023 New unit 5/22/2019	
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No	<u> </u>	New unit 5/22/2019 New unit 5/22/2019	
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Date: 08/15/2023 Time: 1315

National Grid Gloversville, New York

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		
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	Ę	-		
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?	(
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	4	-		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 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? OWS effluent Tank 500 sediment?	Yes Yes	No No		eaned 9/16/2014 Clean Harbors
	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Onit 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		
Number of extra 10 Micron bags?	17		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	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
Num Frindhway cover in good condition:		No		
NMH-1 pump panel operating and in good condition?	Yes			0/0/0040 T : 44/0/0040
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	90	All N	ew 6/8/2018-Tee repair 11/6/2018
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes	No	Ali N	5/25/2023
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes	No No	All N	5/25/2023 New Unit 6/8/2018
NMH-1 pump panel 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 Yes Yes Yes	No No No		5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018
NMH-1 pump panel 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 Yes Yes Yes Yes	No No No		5/25/2023 New Unit 6/8/2018
NMH-1 pump panel 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 Yes Yes Yes Yes	No No No No		5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018
NMH-1 pump panel 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 Yes Yes Yes Yes Yes	No No No No No		5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 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 Yes Yes Yes Yes Yes Yes	No No No No No No		5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun 5/25/2023
NMH-1 pump panel 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 Yes Yes Yes Yes Yes	No No No No No		5/25/2023 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun

Date: 08/08/2023 Time: 1215

National Grid Gloversville, New York

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	1		
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?	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?		4			
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	ana av mt2		
Any LNAPL in OWS?	Yes	No	amount?	and 0/10/2014 Clear Harbors	
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?	Yes Yes	No No		eaned 9/16/2014 Clean Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount?		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Onit 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			
Number of extra 10 Micron bags?		36	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	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?	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	ł		
NMH-6 internal piping and electrical in good condition?	Yes	No	ł	E /2E /2022	
Change LNAPL boom in NMH-6?	Yes	No		5/25/2023 New unit 5/22/2019	
Pump P-201 operating? Pump P-202 operating?	Yes Yes	No No		New unit 5/22/2019 New unit 5/22/2019	
	I HS	1 1 1 ()	1		

Date: 08/03/2023 Time: 0930

National Grid Gloversville, New York

Technician: KL Weather: Sunny 70

Inspection	Com	oleted		Comments	
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition? Biocide pumps operating and in good condition?	Yes	No No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		6	newnead		
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?		4			
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes Yes	No No	ļ	Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks? 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	1	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	Cleaned 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 Yes	No No	New Unit 12/18/2017 New Unit 4/7/2014		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Unit 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			
Number of extra 10 Micron bags?	19	94	Orc	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? Calibrate PH and temperature meter?	Yes Yes	No No	parallel	new media 3/16/2023	
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	0.		
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	<u> </u>	Cleaned 5/17/2023 Sun	
Pump P-1001 operating and in good condition?	Yes	No			
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes	No No	Cleaned 5/17/2023 Sun		
NMH-1 internal piping and electrical in good condition?	Yes	90		lew 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	1	New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	1	New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No	1	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		5/25/2023	
Pump P-201 operating?	Yes	No		New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 07/23/2023 Time: 1545

National Grid Gloversville, New York

Technician: TB Weather: Sunny 86

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Inspection	Comp			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		Annual Increations in December
Fire Extinguishers in good condition?	Yes	No	-	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes Yes	No No		
Biocide pumps operating and in good condition? Clean Biocide pumps?	Yes		now bood	7/20/42 (D 204D) and $2/44/42$ (D 204A)
Number of extra Biocide drums? Redux 620		No 6	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?			mstalled fit	
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 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	1	Cleaned 5/17/2023 Sun
OWS media in good condition?	Yes	No	1	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	0	lan mana sakan lasal marakan 00
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition?	8			ler more when level reaches 30
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
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	paralici	
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	0.	
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?	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	ļ	
NMH-6 internal piping and electrical in good condition?	Yes	No	ļ	
Change LNAPL boom in NMH-6?	Yes	No		5/25/2023
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 07/17/2023 Time: 1500

National Grid Gloversville, New York

Technician: tb Weather: Hazy 92

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		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D. 004D) and 0/44/40 (D. 004A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No 6	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0	motanou m	
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	4	4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 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? Clean OWS media?	Yes Yes	No No		New Media 5/17/2023
Change LNAPL booms from inside OWS?	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		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	-	0		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes	104	parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/16/2023
Carbon C-701 operating and in good condition?		INU	Darallel	
	Vec	No		new media 3/16/2023
IArion Resin AR-801 operating and in good condition?	Yes	No No	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	No	parallel parallel	new media 3/16/2023 new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel	new media 3/16/2023
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No	parallel parallel	new media 3/16/2023 new media 3/16/2023
Arion Resin AR-802 operating and in good condition?	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?	Yes 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-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	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 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? 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 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? 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 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 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 Yes Yes Yes Yes Yes Yes Yes Yes	No 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 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No 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 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No 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 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?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No 90	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023
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? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 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-102 operating?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023
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? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 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-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 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-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 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 Cleaned 5/17/2023 Sun 5/25/2023 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-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	parallel parallel parallel Clu	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 5/17/2023 Sun Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/17/2023 Sun

Date: 07/11/2023 Time: 0930

National Grid Gloversville, New York

Technician: KL Weather:sunny 72

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		
Biocide pumps operating and in good condition?	Yes	No	now bood	7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)	mstalled fit	
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	1	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		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 Yes	No No		OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?		1NO 8	010	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	Cl	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2023 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		ow 6/0/2010 Too repair 11/0/2010
NMH-1 internal piping and electrical in good condition?	Yes	90 No	All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		5/25/2023
Pump P-101 operating? Pump P-102 operating?	Yes Yes	No No		New Unit 6/8/2018 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	1	Greaner J/17/2023 Juli
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		New unit 5/22/2019
Pump P-202 operating?	Yes	No	1	New unit 5/22/2019
	100		1	

Date: 07/05/2023 Time: 1630

National Grid Gloversville, New York

Technician: KL Weather:sunny 72

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		Commente
Emergency key in lock box?	Yes	No	1	
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		7/20/42 (D 204D) and 2/44/42 (D 204A)
Clean Biocide pumps? Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No	1	
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	()		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 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? OWS in good condition and free of leaks?	Yes	No		Changed 5/25/2023
OWS in good condition and free of leaks?	Yes Yes	No No		parallel 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	CI	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 Yes	No No		OFF LINE
Bag filter unit operating and in good condition? Number of extra 10 Micron bags?)6	Orc	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? Treated water is clear and free of odor?	Yes	No	CI	eaned 5/10/2016 Clean Harbors
Pump P-901 operating and in good condition?	Yes Yes	No No		Now Unit 2/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No	1	New Unit 3/4/2014 New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No	1	NGW 0111 2/ 10/2014
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	lew 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?	Yes Yes	No No		New Unit 9/18/2018 Cleaned 5/17/2023 Sun
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No		5/25/2023
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019



Appendix C – Treated Effluent Water Analytical Data

Rebecca Keating

To:Timothy BeaumontSubject:RE: National Grid - Gloversville - System Effluent Composite 0923 Hexachrome hold time not met

From: Samantha Bayura <<u>samantha.bayura@pacelabs.com</u>>
Sent: Monday, August 28, 2023 5:01 PM
To: Timothy Beaumont <<u>TBeaumont@gesonline.com</u>>
Cc: Justin Horn <<u>justin.horn@pacelabs.com</u>>; Devin T Shay <<u>DShay@gesonline.com</u>>
Subject: RE: National Grid - Gloversville - System Effluent Composite 0923 Hexachrome hold time not met

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

HI Tim,

The hexachrome was ran 8/25/23 @ 1951. The sample will be flagged as out of hold. If you need more information added to the case narrative regarding the missed hold time please let Justin know and he can have it added. I was helping with reviewing his login when I came across this missed hold time.

Thanks, Sam

Samantha Bayura d: 724-850-5639 | o: 724-850-5600 | pacelabs.com

From: Timothy Beaumont <<u>TBeaumont@gesonline.com</u>>
Sent: Monday, August 28, 2023 4:57 PM
To: Samantha Bayura <<u>samantha.bayura@pacelabs.com</u>>
Cc: Justin Horn <<u>justin.horn@pacelabs.com</u>>; Devin T Shay <<u>DShay@gesonline.com</u>>
Subject: Re: National Grid - Gloversville - System Effluent Composite 0923 Hexachrome hold time not met

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Ok. So when was the hex chrom actually ran then? That narrative will also be in the report too correct?

Thanks Tim

Tim Beaumont GES 585-739-2368

On Aug 28, 2023, at 16:33, Samantha Bayura <<u>samantha.bayura@pacelabs.com</u>> wrote:

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

The sample listed above was received at the lab prior to the hold time expiring, but until all coolers received with FedEx were triaged and unpacked this was not able to meet the hold time for hexachrome analysis. We have proceeded with the hexachrome analysis of this sample and will report it unless notified otherwise.

(30616479)

Thanks, Sam

Samantha Bayura Project Manager 1638 Roseytown Rd. Suites 2,3 4, Greensburg, PA 15601 d: 724-850-5639 | o: 724-850-5600 | pacelabs.com

PROCESS PAYMENTS ONLINE – click on the link in red Online Bill Pay

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Please consider the environment before printing this email



September 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.: 30616479

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on August 24, 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

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

Sincerely,

Justan Idown

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

Enclosures

 CC: Tim Beaumont, Groundwater & Environmental Services, Inc.
 NE Region GES, Groundwater & Environmental Services, Inc.
 Bonnie Janowiak, Groundwater & Environmental Services, Inc.





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

CERTIFICATIONS

Project: National Grid - Gloversville Pace Project No.: 30616479

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

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 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 #: PA014572223-14 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

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 - GloversvillePace Project No.:30616479

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30616479001	System Effluent Composite 0923	Water	08/23/23 12:15	08/24/23 09:20



SAMPLE ANALYTE COUNT

Project: National Grid - Gloversville Pace Project No.: 30616479

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30616479001	System Effluent Composite 0923	EPA 608.3 Dec 2016	CTS	7	PASI-PA
		EPA 200.7	JWT	11	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.: 30616479

Method: EPA 608.3 Dec 2016

Description:608.3 Pesticides Reduced Vol.Client:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 05, 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.: 30616479

Method: EPA 200.7

Description:200.7 Metals, TotalClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 05, 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.

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.: 30616479

Method: EPA 245.1

Description:245.1 MercuryClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 05, 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.: 30616479

Method: EPA 625.1 Dec 2016

Description:625.1 Reduced VolumeClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30616479

Method: SM 3500-CrB-2011

Description:Chromium, HexavalentClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 05, 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.

- H1: Analysis conducted outside the EPA method holding time.
 - System Effluent Composite 0923 (Lab ID: 30616479001)

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: 611395

Analyte Comments:

QC Batch: 611395

- 1c: Due to limited volume for MS/MSD, LCSD was analyzed
 - BLANK (Lab ID: 2976049)
 - Chromium, Hexavalent
 - LCS (Lab ID: 2976050)
 - Chromium, Hexavalent
 - LCSD (Lab ID: 2976051)
 - Chromium, Hexavalent
 - System Effluent Composite 0923 (Lab ID: 30616479001)
 - Chromium, Hexavalent

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

ace

ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30616479

Sample: System Effluent Composite 0923	Lab ID:	30616479001	Collected:	08/23/23	8 12:15	Received: 08/	24/23 09:20 M	atrix: Water	
Comments: • Hexavalent Chromit	um was not field	filtered.							
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
608.3 Pesticides Reduced Vol.	Analytical	Method: EPA 6	08.3 Dec 20 [.]	16 Prepar	ation M	ethod: EPA 608.3	3 Dec 2016		
	Pace Anal	ytical Services	- Greensbur	9					
Aldrin	ND	ug/L	0.024	0.0028	1	08/25/23 12:35	08/28/23 11:05	309-00-2	
alpha-BHC	ND	ug/L	0.024	0.0083	1	08/25/23 12:35	08/28/23 11:05	319-84-6	
beta-BHC	ND	ug/L	0.024	0.018	1	08/25/23 12:35	08/28/23 11:05	319-85-7	
delta-BHC	ND	ug/L	0.024	0.017	1	08/25/23 12:35	08/28/23 11:05	319-86-8	
gamma-BHC (Lindane)	ND	ug/L	0.024	0.013	1	08/25/23 12:35	08/28/23 11:05	58-89-9	
Surrogates		0							
Tetrachloro-m-xylene (S)	71	%.	10-103		1	08/25/23 12:35	08/28/23 11:05	877-09-8	
Decachlorobiphenyl (S)	87	%.	10-114		1	08/25/23 12:35	08/28/23 11:05	2051-24-3	
200.7 Metals, Total	Analytical	Method: EPA 2	00.7 Prepar	ation Meth	od: EPA	A 200.7			
	Pace Anal	ytical Services	- Long Island	1					
Antimony	ND	ug/L	60.0	20.8	1	09/01/23 08:08	09/01/23 14:51	7440-36-0	
Arsenic	ND	ug/L	10.0	5.3	1	09/01/23 08:08	09/01/23 14:51	7440-38-2	
Cadmium	ND	ug/L	2.5	0.31	1	09/01/23 08:08	09/01/23 14:51	7440-43-9	
Chromium	ND	ug/L	10.0	1.1	1		09/01/23 14:51	7440-47-3	
Copper	ND	ug/L	25.0	3.7	1	09/01/23 08:08	09/01/23 14:51	7440-50-8	
Lead	ND	ug/L	5.0	2.2	1	09/01/23 08:08			
Nickel	ND	ug/L	40.0	4.4	1	09/01/23 08:08	09/01/23 14:51	7440-02-0	
Selenium	ND	ug/L	10.0	7.1	1	09/01/23 08:08	09/01/23 14:51	7782-49-2	
Silver	ND	ug/L	10.0	1.2	1	09/01/23 08:08	09/01/23 14:51	7440-22-4	
Thallium	ND	ug/L	10.0	5.3	1	09/01/23 08:08			
Zinc	ND	ug/L	20.0	8.6	1	09/01/23 08:08			
245.1 Mercury	Analytical	Method: EPA 2	45.1 Prepar	ation Meth	od: EP/	245.1			
		ytical Services							
Mercury	ND	ug/L	0.20	0.15	1	09/05/23 07:00	09/05/23 13:45	7439-97-6	
625.1 Reduced Volume	Analytical	Method: FPA 6	25.1 Dec 20'	16 Prepar	ation M	ethod: EPA 625.1	Dec 2016		
	-	vtical Services					200 2010		
2,4,6-Trichlorophenol	ND	ug/L	1.0	0.60	1	08/28/23 08:20	08/29/23 23:39	88-06-2	
2,4-Dichlorophenol	ND	ug/L	1.0	0.62	1	08/28/23 08:20	08/29/23 23:39		
2-Chlorophenol	ND	ug/L	1.0	0.59	1		08/29/23 23:39		
4-Chloro-3-methylphenol	ND	ug/L	1.0	0.64	1		08/29/23 23:39		
Naphthalene	ND	ug/L	2.5	0.67	1		08/29/23 23:39		
Pentachlorophenol	ND	ug/L	2.5	1.5	1		08/29/23 23:39		
Surrogates		uy/L	2.0	1.5	•	55/20/25 00.20	00/20/20 20.09	57-00-5	
Nitrobenzene-d5 (S)	67	%.	10-175		1	08/28/23 08:20	08/29/23 23:39	4165-60-0	
2-Fluorobiphenyl (S)	65	%.	20-133		1	08/28/23 08:20	08/29/23 23:39	321-60-8	
Terphenyl-d14 (S)	81	%.	30-148		1	08/28/23 08:20	08/29/23 23:39	1718-51-0	
Phenol-d6 (S)	26	%.	10-63		1	08/28/23 08:20	08/29/23 23:39	13127-88-3	
2-Fluorophenol (S)	39	%.	10-95		1	08/28/23 08:20			
2,4,6-Tribromophenol (S)	78	%.	10-166		1	08/28/23 08:20	08/29/23 23:39		



ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30616479

Sample: System Effluent Composite 0923	Lab ID:	30616479001	Collecte	d: 08/23/23	3 12:15	Received: 08	8/24/23 09:20 Ma	atrix: Water	
Comments: • Hexavalent Chrom	nium was not field f	filtered.							
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Chromium, Hexavalent		Method: SM 35							
	Pace Anal	ytical Services	- Greensbu	ırg					
Chromium, Hexavalent	ND	mg/L	0.010	0.0054	1		08/25/23 19:51	18540-29-9	1c,H1



Project: Pace Project No.:	National Grid - 30616479	- Gloversville						
QC Batch:	318953		Analysis Metl	hod:	EPA 245.1			
QC Batch Method:	EPA 245.1		Analysis Des	cription:	245.1 Mercury			
			Laboratory:		Pace Analytica	I Services - Long Is	sland	
Associated Lab San	nples: 30616	479001						
METHOD BLANK:	1624636		Matrix:	Water				
Associated Lab San	nples: 30616	479001						
			Blank	Reporting				
Paran	neter	Units	Result	Limit	MDL	Analyzed	Qualifiers	;
Mercury		ug/L	ND	0.2	20 0	.15 09/05/23 13:	35	
LABORATORY COM	NTROL SAMPL	E: 1624637						
				LCS	LCS	% Rec		
Paran	neter	Units	Conc. F	Result	% Rec	Limits (Qualifiers	
Mercury		ug/L	1	1.0	100	85-115		
MATRIX SPIKE SAI	MPLE:	1624638						
			70268621001	Spike	MS	MS	% Rec	
Paran	neter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Mercury		ug/L	<0.00020 mg/	/L 1	0.9	9 99	70-130	
SAMPLE DUPLICA	TE: 1624639							
			70268621001	Dup		Max		
Paran	neter	Units	Result	Result	RPD	RPD	Qualifiers	
Mercury		ug/L	<0.00020 mg/L	Ν	D	20)	

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



Project: National Grid - Gloversville

Pace Project No.: 30616479		
QC Batch: 318770	Analysis Method:	EPA 200.7
QC Batch Method: EPA 200.7	Analysis Description:	200.7 Metals, Total
	Laboratory:	Pace Analytical Services - Long Island
Associated Lab Samples: 30616479001		
METHOD BLANK: 1623822	Matrix: Water	

Associated Lab Samples: 30616479001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Antimony	ug/L	ND	60.0	20.8	09/01/23 14:07	
Arsenic	ug/L	ND	10.0	5.3	09/01/23 14:07	
Cadmium	ug/L	ND	2.5	0.31	09/01/23 14:07	
Chromium	ug/L	ND	10.0	1.1	09/01/23 14:07	
Copper	ug/L	ND	25.0	3.7	09/01/23 14:07	
Lead	ug/L	ND	5.0	2.2	09/01/23 14:07	
Nickel	ug/L	ND	40.0	4.4	09/01/23 14:07	
Selenium	ug/L	ND	10.0	7.1	09/01/23 14:07	
Silver	ug/L	ND	10.0	1.2	09/01/23 14:07	
Thallium	ug/L	ND	10.0	5.3	09/01/23 14:07	
Zinc	ug/L	ND	20.0	8.6	09/01/23 14:07	

LABORATORY CONTROL SAMPLE: 1623823

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
timony	ug/L	1000	977	98	85-115	
senic	ug/L	500	474	95	85-115	
admium	ug/L	500	495	99	85-115	
nromium	ug/L	500	488	98	85-115	
pper	ug/L	500	490	98	85-115	
ad	ug/L	500	506	101	85-115	
kel	ug/L	500	492	98	85-115	
enium	ug/L	500	484	97	85-115	
ver	ug/L	250	244	98	85-115	
allium	ug/L	250	248	99	85-115	
c	ug/L	500	495	99	85-115	

MATRIX SPIKE SAMPLE:

1623825

Parameter	Units	70268621001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Antimony	ug/L	<60.0	1000	1000	100	70-130	
Arsenic	ug/L	<10.0	500	493	98	70-130	
Cadmium	ug/L	<0.0025 mg/L	500	507	101	70-130	
Chromium	ug/L	<0.010 mg/L	500	502	100	70-130	
Copper	ug/L	0.12 mg/L	500	621	101	70-130	
Lead	ug/L	<0.0050 mg/L	500	520	104	70-130	
Nickel	ug/L	<0.040 mg/L	500	493	97	70-130	

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

REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville

Pace Project No.: 30616479

MATRIX SPIKE SAMPLE:	1623825	70268621001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Selenium	ug/L	12.7	500	515	100	70-130	
Silver	ug/L	<0.010 mg/L	250	198	79	70-130	
Thallium	ug/L	<10.0	250	262	105	70-130	
Zinc	ug/L	0.13 mg/L	500	618	98	70-130	

SAMPLE DUPLICATE: 1623824

		70268621001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Antimony	ug/L	<60.0	ND		20	
Arsenic	ug/L	<10.0	ND		20	
Cadmium	ug/L	<0.0025 mg/L	ND		20	
Chromium	ug/L	<0.010 mg/L	ND		20	
Copper	ug/L	0.12 mg/L	115	0	20	
Lead	ug/L	<0.0050 mg/L	ND		20	
Nickel	ug/L	<0.040 mg/L	7.4J		20	
Selenium	ug/L	12.7	15.0	17	20	
Silver	ug/L	<0.010 mg/L	ND		20	
Thallium	ug/L	<10.0	ND		20	
Zinc	ug/L	0.13 mg/L	114	10	20	

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



Project: National Grid - Gloversville

Pace Project No.:	30616479
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QC Batch:	611150		Analysis Met	hod: I	EPA 608.3 Dec 201	16			
QC Batch Method:	EPA 608.3 Dec 2016		Analysis Des	cription:	608.3 GCS Pesticio	de RV			
			Laboratory: Pace Analytical Services - Greensburg						
Associated Lab Sam	ples: 30616479001	, , , , , , , , , , , , , , , , , , , ,							
METHOD BLANK:	2974873		Matrix:	Water					
Associated Lab Sam	ples: 30616479001								
			Blank	Reporting					
Param	eter	Units	Result	Limit	MDL	Analyzed	Qualifiers		
Aldrin		ug/L	ND	0.02	5 0.0029	08/28/23 10:40			
alpha-BHC		ug/L	ND	0.02	5 0.0086	08/28/23 10:40			
beta-BHC		ug/L	ND	0.02	5 0.019	08/28/23 10:40			
delta-BHC		ug/L	ND	0.02	5 0.018	08/28/23 10:40			
gamma-BHC (Linda	ne)	ug/L	ND	0.02	5 0.014	08/28/23 10:40			
Decachlorobiphenyl	(S)	%.	44	10-11	4	08/28/23 10:40			
Tetrachloro-m-xylene	e (S)	%.	66	10-10	3	08/28/23 10:40			

LABORATORY CONTROL SAMPLE: 2974874

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Aldrin	ug/L	0.2	0.15	77	54-130	
alpha-BHC	ug/L	0.2	0.16	80	49-130	
beta-BHC	ug/L	0.2	0.16	79	39-130	
delta-BHC	ug/L	0.2	0.17	85	51-130	
gamma-BHC (Lindane)	ug/L	0.2	0.16	80	43-130	
Decachlorobiphenyl (S)	%.			67	10-114	
Tetrachloro-m-xylene (S)	%.			69	10-103	

MATRIX SPIKE & MATRIX S	PIKE DUPL	ICATE: 2974	875		2974876							
			MS	MSD								
		30616479001	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	0.2	0.2	0.16	0.16	80	79	42-140	0	35	
alpha-BHC	ug/L	ND	0.2	0.2	0.17	0.17	84	84	37-140	1	36	
beta-BHC	ug/L	ND	0.2	0.2	0.16	0.16	80	80	17-147	0	44	
delta-BHC	ug/L	ND	0.2	0.2	0.22	0.22	112	111	19-140	1	52	
gamma-BHC (Lindane)	ug/L	ND	0.2	0.2	0.21	0.21	104	103	32-140	0	39	
Decachlorobiphenyl (S)	%.						87	87	10-114			
Tetrachloro-m-xylene (S)	%.						73	73	10-103			

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REPORT OF LABORATORY ANALYSIS

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Project: National Grid - Gloversville

QC Batch:	611498		Analysis Met	hod:	EPA 625.1 Dec 20 ⁷	16	
QC Batch Method:	EPA 625.1 Dec 2016		Analysis Des		625.1 MSSV RV		
QC Batch Methou.	EFA 025.1 Dec 2010						
			Laboratory:		Pace Analytical Se	rvices - Greensburg	
Associated Lab Sar	nples: 30616479001						
METHOD BLANK:	2976549		Matrix:	Water			
Associated Lab Sar	nples: 30616479001						
			Blank	Reporting			
Parar	neter	Units	Result	Limit	MDL	Analyzed	Qualifiers
2,4,6-Trichlorophen	ol	ug/L	ND	1.	0 0.59	08/29/23 19:17	
2,4-Dichlorophenol		ug/L	ND	1.	0 0.61	08/29/23 19:17	
2-Chlorophenol		ug/L	ND	1.	0 0.59	08/29/23 19:17	
4-Chloro-3-methylpl	henol	ug/L	ND	1.	0 0.63	08/29/23 19:17	
Naphthalene		ug/L	ND	2.	5 0.67	08/29/23 19:17	
Pentachlorophenol		ug/L	ND	2.	5 1.5	08/29/23 19:17	
2,4,6-Tribromophen	ol (S)	%.	68	10-16	6	08/29/23 19:17	
2-Fluorobiphenyl (S)	%.	74	20-13	3	08/29/23 19:17	
2-Fluorophenol (S)		%.	46	10-9	5	08/29/23 19:17	
Nitrobenzene-d5 (S)	%.	65	10-17	5	08/29/23 19:17	
Phenol-d6 (S)		%.	31	10-6	3	08/29/23 19:17	
Terphenyl-d14 (S)		%.	102	30-14	8	08/29/23 19:17	

LABORATORY CONTROL SAMPLE: 2976550

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,6-Trichlorophenol	ug/L		7.6	76	52-129	
-Dichlorophenol	ug/L	10	7.8	78	53-122	
nlorophenol	ug/L	10	7.5	75	36-120	
loro-3-methylphenol	ug/L	10	8.2	82	41-128	
hthalene	ug/L	10	7.3	73	36-120	
achlorophenol	ug/L	10	10.2	102	38-152	
-Tribromophenol (S)	%.			79	10-166	
orobiphenyl (S)	%.			70	20-133	
Jorophenol (S)	%.			37	10-95	
benzene-d5 (S)	%.			67	10-175	
nol-d6 (S)	%.			25	10-63	
henyl-d14 (S)	%.			83	30-148	

MATRIX SPIKE & MATRIX SI	PIKE DUPL	LICATE: 2976	551		2976552							
Parameter	Units	30615704004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
					Result			70 1100				Quai
2,4,6-Trichlorophenol	ug/L	ND	10.4	10.5	9.1	10	87	95	37-144	9	58	
2,4-Dichlorophenol	ug/L	ND	10.4	10.5	7.7	8.9	74	85	39-135	14	50	
2-Chlorophenol	ug/L	ND	10.4	10.5	6.8	7.5	66	71	23-134	9	61	
4-Chloro-3-methylphenol	ug/L	ND	10.4	10.5	9.0	9.9	87	94	22-147	9	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.: 30616479

MATRIX SPIKE & MATRIX S	PIKE DUPLIC	CATE: 2976	551 MS	MSD	2976552							
Parameter	3 Units	0615704004 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Naphthalene	ug/L	ND	10.4	10.5	6.5	7.1	63	68	21-133	9	65	
Pentachlorophenol	ug/L	ND	10.4	10.5	12.3	12.7	118	121	14-176	4	86	
2,4,6-Tribromophenol (S)	%.						85	91	10-166			
2-Fluorobiphenyl (S)	%.						60	63	20-133			
2-Fluorophenol (S)	%.						35	38	10-95			
Nitrobenzene-d5 (S)	%.						62	70	10-175			
Phenol-d6 (S)	%.						25	26	10-63			
Terphenyl-d14 (S)	%.						79	82	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: Pace Project No.:	National Grid - Glovers 30616479	sville									
QC Batch:	611395		Analyzi	s Method:		M 3500-0					
QC Batch Method:	SM 3500-CrB-2011			is Descripti					n		
QC Batch Method.	3W 3300-CID-2011		Labora	•			-	lent by 350 vices - Gre		~	
Associated Lab Sar	nples: 30616479001		Labora	lory.	F	ace Anar		vices - Gie	ensburg	y	
METHOD BLANK:	2976049		Μ	latrix: Wat	er						
Associated Lab Sar	mples: 30616479001										
			Blank		eporting						
Parar	neter	Units	Result	:	Limit	M	DL	Analyz	ed	Qualifiers	
Chromium, Hexava	lent	mg/L		ND	0.010		0.0054	08/25/23 ⁻	19:50	1c	
LABORATORY CO	NTROL SAMPLE & LCS	D: 2976050		2	976051						
			Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Parar	neter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
Chromium, Hexava	lent	mg/L	0.25	0.25	0.25	5 99	101	85-115		3 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.: 30616479

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: 611395

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

ANALYTE QUALIFIERS

- 1c Due to limited volume for MS/MSD, LCSD was analyzed
- H1 Analysis conducted outside the EPA method holding time.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:National Grid - GloversvillePace Project No.:30616479

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30616479001	System Effluent Composite 0923	EPA 608.3 Dec 2016	611150	EPA 608.3 Dec 2016	611356
30616479001	System Effluent Composite 0923	EPA 200.7	318770	EPA 200.7	318794
30616479001	System Effluent Composite 0923	EPA 245.1	318953	EPA 245.1	318985
30616479001	System Effluent Composite 0923	EPA 625.1 Dec 2016	611498	EPA 625.1 Dec 2016	611765
30616479001	System Effluent Composite 0923	SM 3500-CrB-2011	611395		

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The Chain-0 WO#: 30616479

Section C

Required Project Information: Report To: Devin Shay (GES)

Section B

Pace Project Number Lab 1.D. g 3 OTHER 1 of 1 Ę DRINKING WATER LI Z Σ REGULATORY AGENCY Page: **DOTHER** SC II 르 L L GROUNDWATER Ч9 L 평 니 (1500:1 8 542 I) ROCE REDROED LIST (625) MUN * BHC (EOB SITE ര e LOCATION ^ziltered (Y/N) CINPDES Requested CUUST Analysis: Jeth lonsdiel EO2S2EV Preservatives HOP IOF ^EONH 'os'h bevresenqnU 1-Pace Profile # Semi-Annual System Sampling-Composite Attention: Accounts Payable via email at ges-invoices@gesonline.com #OF CONTAINERS σ Address: 5 Technology Place, Suite 4, East Syracuse, NY 1305/ Company Name: Groundwater & Environmental Services, Inc. 30616479 SAMPLE TEMP AT COLLECTION 210 TIME Pace Project Manager. Rachel Christner 91510 DATE COLLECTED Pace Quote Reference: 812423 12:15 BMIT Invoice Information:

COMPOSITE START

ANTRIX CODE

222°52222

MATTRY MATTRY WATTRY WATTRY MADDET WATTRY MATTRY MA

One Character per box. (A-Z, 0-9 / , -) Samples IDs MUST BE UNIQUE SAMPLE ID

8499+9

BOODE

lid Matrix Codes

Section D Required Client Information

Requested Due Date/TAT: Standard

Fax: None

hone: 800.220,3069

x4051

Email To: dshay@gesonline.com East Syracuse, New York 13057

Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY

Purchase Order No.:

Project Number. 0603324-120780-221-1106

Report To: Tim Beaumont (GES theaumont@gesonline.com

Address: 6780 Northern BLVD, Suite 100

Required Client Information: Company: GES - Syracuse

Section A

dshay@gesonline.com

SAMPLE TYPE C=COMP

DATE

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System Effluent Composite 0923

WƏLI

--END OF RECORD--

SAMPLE CONDITIONS O° ni qma F (mi DJ. PERKIK TIME DATE 1 DATE SIGNED (MIN LOD / YOU KC C WY Jun alledar TIME ACCEPTED BY / AFFILIATION 0 SAMPLER NAME AND SIGNATURE 25/23 the second se DATE RINT Name of SAMPLER. Curry? RELINQUISHED BY / AFFILIATION Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com COOLERS. NG Gloversville-labnumber.28351.EQEDD.zip 25 NERegion@gesonline.com, ges@equisonline.com SAMPLES WILL ARRIVE IN Secific EDD NAME: Additional Comments: 10 12

N/X N/X

NA N/A N/A N/A

NR N/A NłA N//

N/A

N/A

iosini setqms2

eteo0 betee2

ApolsuO

ice Received on

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

HALVIELAL SERVICES	Effective Date: 07/06/2023					
lient Name:	GES				Project #:	30616479
ourier: 12 Fed	Ex UPS USPS Client] Comr	nercia	🗌 Pa	ice 🗌 Other	Initial / Date
racking Numb	12010	THE REAL PROPERTY OF THE PARTY				Examined By: SSAPH
-	•	_			ntact: 🛛 Yes 🕅	Labeled By: DS 8124125
		s GNC		Seals l	le None	Temped By: 1A 8-24-23
Thermometer (tion Factor: <u>100</u>	
Cooler Temper	ature: Observed Temp <u>3()</u> ove freezing to 6°C	°		Correc		
Temp should be ab	OAG WEETWE TO O.C.			ĺ	pH paper Lot#	D.P.D. Residual Chlorine Lot #
Comments:		Yes	No	NA	TOD3121	ZA3A0325
Chain of Custor	ly Precent				1.	
Chain of Custo					2.	
	it corrections present on COC	<u> </u>		£		· · ·
Chain of Custo			·		З.	
	& Signature on COC:		· ·]		4.	
Sample Labels					5.	
-Includes d	ate/time/ID		NT			
Matrix:	చ	58124	07			<u>A</u>
Samples Arrive	d within Hold Time:	1	in the second		6. Hexachrom	e out ofhold
Short Hold Tim	e Analysis (<72hr		1		7.	
remaining):	······································		L,	ļ		
	und Time Requested:		\angle	<u> </u>	8.	
Sufficient Volu					9.	
Correct Contain					10.	
	ainers Used	\swarrow	/		11.	
Containers Inta	te field filtered:				12.	
	s samples field filtered:			\leftarrow	13.	
	es checked for dechlorination			17	14:	
	e received for dissolved tests:		<u> </u>		15:	
	checked for preservation:	1/	1	<u> </u>	16.	
	: VOA, coliform, TOC, O&G,	¥				
	Radon, non-aqueous matrix					
	meet method preservation	\square	í	1	Initial when	Date/Time of
requireme	-			1	completed	Preservation
requirente					Lot# of added Preservative	
8260C/D: Head	lspace in VOA Vials (> 6mm)		1		17.	
C24 14 Honden	ace in VOA Vials (Omm)			17	18.	
624.1: Heausp	ent:		7		•	dy seal present? YES or NO
Trip Blank Pres	-/1-1	1				Date: () () -) -> Survey Meter

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.

- 1

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September 15, 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.: 30616420

Dear Mr. Shay:

Enclosed are the analytical results for sample(s) received by the laboratory on August 24, 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 - Greensburg

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

Sincerely,

Justan Idonn

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

Enclosures

 CC: Tim Beaumont, Groundwater & Environmental Services, Inc.
 NE Region GES, Groundwater & Environmental Services, Inc.
 Bonnie Janowiak, Groundwater & Environmental Services, Inc.





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

CERTIFICATIONS

Project: National Grid - Gloversville Pace Project No.: 30616420

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 #: PA014572223-14 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



SAMPLE SUMMARY

Project:National Grid - GloversvillePace Project No.:30616420

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30616420001	System Effluent Grab 0923	Water	08/23/23 12:30	08/24/23 09:20
30616420002	Trip Blank	Water	08/23/23 12:35	08/24/23 09:20



SAMPLE ANALYTE COUNT

Project:National Grid - GloversvillePace Project No.:30616420

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30616420001	System Effluent Grab 0923	EPA 625.1 Dec 2016	EAC	7	PASI-PA
		EPA 624.1 Dec 2016	JEW	10	PASI-PA
		EPA 1664A	SEF	1	PASI-PA
		SM 4500H+B-2011	AMM1	1	PASI-PA
		SM 4500CN-E-2016	CMT	1	PASI-PA
30616420002	Trip Blank	EPA 624.1 Dec 2016	JEW	10	PASI-PA

PASI-PA = Pace Analytical Services - Greensburg



Project: National Grid - Gloversville

Pace Project No.: 30616420

Method: EPA 625.1 Dec 2016

Description:625.1 Reduced VolumeClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 15, 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.: 30616420

Method: EPA 624.1 Dec 2016

Description:624.1 Volatile OrganicsClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 15, 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.

Additional Comments:



Project: National Grid - Gloversville

Pace Project No.: 30616420

Method: EPA 1664A

Description:HEM, Oil and GreaseClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 15, 2023

General Information:

1 sample was analyzed for EPA 1664A by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

Analyte Comments:

QC Batch: 612497

- 1c: pH adjusted to <2 in lab at bench prior to analysis.
 - BLANK (Lab ID: 2981594)
 - Oil and Grease



Project: National Grid - Gloversville

Pace Project No.: 30616420

Method: SM 4500H+B-2011

Description:4500H+ pH, ElectrometricClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 15, 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 0923 (Lab ID: 30616420001)
- H6: Analysis initiated outside of the 15 minute EPA required holding time.
 - System Effluent Grab 0923 (Lab ID: 30616420001)

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.: 30616420

Method: SM 4500CN-E-2016

Description:4500CNE Cyanide, TotalClient:Groundwater & Environmental Services, Inc. (Syracuse)Date:September 15, 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.

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ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30616420

Sample: System Effluent Grab 092	23 Lab ID:	30616420001	Collected	1: 08/23/23	8 12:30	Received: 08/	/24/23 09:20 M	atrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
625.1 Reduced Volume	Analytica	I Method: EPA 6	625.1 Dec 20)16 Prepar	ation M	ethod: EPA 625.1	Dec 2016		
	Pace Ana	alytical Services	- Greensbu	rg					
Pentachlorophenol Surrogates	ND	ug/L	2.5	1.5	1	08/28/23 08:20	08/29/23 23:19	87-86-5	
Nitrobenzene-d5 (S)	77	%.	10-175		1	08/28/23 08:20	08/29/23 23:19	4165-60-0	
2-Fluorobiphenyl (S)	73	%.	20-133		1	08/28/23 08:20	08/29/23 23:19	321-60-8	
Terphenyl-d14 (S)	97	%.	30-148		1	08/28/23 08:20	08/29/23 23:19	1718-51-0	
Phenol-d6 (S)	28	%.	10-63		1	08/28/23 08:20	08/29/23 23:19	13127-88-3	
2-Fluorophenol (S)	41	%.	10-95		1	08/28/23 08:20	08/29/23 23:19	367-12-4	
2,4,6-Tribromophenol (S)	84	%.	10-166		1	08/28/23 08:20	08/29/23 23:19	118-79-6	
624.1 Volatile Organics	•	l Method: EPA 6 alytical Services							
		•		0			00/00/00 47 40	70.04.5	
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1 1		08/30/23 17:12		
Benzene	ND	ug/L	1.0	0.41	1		08/30/23 17:12		
Chloroform	ND ND	ug/L	4.0	1.2 0.31	1		08/30/23 17:12 08/30/23 17:12		
Ethylbenzene Tetrachloroethene	ND	ug/L ug/L	1.0 1.0	0.31	1		08/30/23 17:12		
Toluene	ND	ug/L	1.0	0.30	1		08/30/23 17:12	-	
Surrogates	ND	ug/L	1.0	0.24	1		00/30/23 17.12	100-00-3	
4-Bromofluorobenzene (S)	101	%.	80-120		1		08/30/23 17:12	460-00-4	
Toluene-d8 (S)	102	%.	80-120		1		08/30/23 17:12		
1,2-Dichloroethane-d4 (S)	113	%.	80-120		1		08/30/23 17:12		
Dibromofluoromethane (S)	98	%.	74-125		1		08/30/23 17:12		
HEM, Oil and Grease	Analvtica	I Method: EPA 1	664A						
		alytical Services		rg					
Oil and Grease	ND	mg/L	5.0	1.8	1		08/31/23 11:14		
4500H+ pH, Electrometric	Analvtica	I Method: SM 4	500H+B-201	1					
····· P··, -····	-	alytical Services							
pH at 25 Degrees C	7.7	Std. Units	2.0	2.0	1		08/28/23 13:54		H3,H6
4500CNE Cyanide, Total	Analytica	I Method: SM 4	500CN-E-20	16 Prepara	ation Me	ethod: SM 4500-0	CN-C-2016		
	-	lytical Services							
Cyanide	0.017	mg/L	0.010	0.0082	1	08/29/23 08:41	08/30/23 08:47	57-12-5	
Sample: Trip Blank	Lab ID:	30616420002	Collected	1: 08/23/23	12:35	Received: 08/	/24/23 09:20 M	atrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	,	I Method: EPA 6							
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	0.24	1		08/30/23 14:52	79-34-5	
Benzene	ND	ug/L	1.0	0.41	1		08/30/23 14:52		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: National Grid - Gloversville

Pace Project No.: 30616420

Sample: Trip Blank	Lab ID:	30616420002	Collecte	d: 08/23/23	8 12:35	Received: 08	/24/23 09:20 Ma	atrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
COA 4 Valatila Ormaniaa		Mathadi EDA 6		·					·
624.1 Volatile Organics		Method: EPA 6							
	Pace Ana	lytical Services	- Greensbu	irg					
Chloroform	ND	ug/L	4.0	1.2	1		08/30/23 14:52	67-66-3	
Ethylbenzene	ND	ug/L	1.0	0.31	1		08/30/23 14:52	100-41-4	
Tetrachloroethene	ND	ug/L	1.0	0.30	1		08/30/23 14:52	127-18-4	
Toluene	ND	ug/L	1.0	0.24	1		08/30/23 14:52	108-88-3	
Surrogates		-							
4-Bromofluorobenzene (S)	97	%.	80-120		1		08/30/23 14:52	460-00-4	
Toluene-d8 (S)	96	%.	80-120		1		08/30/23 14:52	2037-26-5	
1,2-Dichloroethane-d4 (S)	110	%.	80-120		1		08/30/23 14:52	17060-07-0	
Dibromofluoromethane (S)	99	%.	74-125		1		08/30/23 14:52	1868-53-7	



National Grid - Gloversville

Project:

QUALITY CONTROL DATA

1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethene ug/L ND 1.0 0.31 08/30 Toluene ug/L ND 1.0 0.30 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 4-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30	alyzed /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00		lifiers		
Laboratory: Pace Analytical Services - Associated Lab Samples: 30616420001, 30616420002 Matrix: Water METHOD BLANK: 2979736 Matrix: Water Associated Lab Samples: 30616420001, 30616420002 Blank Reporting Parameter Units Result Limit MDL An 1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 1.0 0.31 08/30 Ethylbenzene ug/L ND 1.0 0.24 08/30 Toluene ug/L ND 1.0 0.31 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 0ibromofluoromethane (S) %. 102 74-125 08/30 Dibromofluoromethane (S) %. 94 80-120 08/30 LABORATORY CONTROL SAMPLE: 2979737 2979737 208/30 08/30 <	alyzed /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00		lifiers		
Associated Lab Samples: 30616420001, 30616420002 METHOD BLANK: 2979736 Associated Lab Samples: 30616420001, 30616420002 Parameter Units Result Limit MDL And 1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 1.0 0.41 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethane ug/L ND 1.0 0.31 08/30 1,2-Dichloroethane ug/L ND 1.0 0.31 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 1,2-Dichloroethane-d4 (S) %. 95 80-120 08/30 Dibromofluorobenzene (S) %. 102 74-125 08/30 Dibromofluoromethane (S) %. 94 80-120 08/30 LABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec <th>alyzed /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00</th> <th></th> <th>lifiers</th> <th></th> <th></th>	alyzed /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00		lifiers		
Associated Lab Samples: 30616420001, 30616420002 Parameter Units Result Limit MDL And 1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.24 08/30 Chloroform ug/L ND 1.0 0.41 08/30 Ethylbenzene ug/L ND 4.0 1.2 08/30 Tetrachloroethene ug/L ND 1.0 0.31 08/30 Toluene ug/L ND 1.0 0.30 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 4-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Toluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00	Qua	lifiers		
Parameter Units Blank Result Reporting Limit MDL An 1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Chloroform ug/L ND 1.0 0.31 08/30 Ethylbenzene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.24 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 Oibromofluoromethane (S) %. 102 74-125 08/30 Dibromofluoromethane (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00	Qua	lifiers		
Parameter Units Result Limit MDL An 1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.24 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 A-Bromofluorobenzene (S) %. 102 74-125 08/30 Dibromofluoromethane (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00	Qua	lifiers		
1,1,2,2-Tetrachloroethane ug/L ND 1.0 0.24 08/30 Benzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.30 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 1,2-Dichloroethane-d4 (S) %. 95 80-120 08/30 Obioronofluorobenzene (S) %. 102 74-125 08/30 Dibromofluoromethane (S) %. 94 80-120 08/30 LABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00	Qua	lifiers		
Banzene ug/L ND 1.0 0.41 08/30 Chloroform ug/L ND 4.0 1.2 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Fetrachloroethene ug/L ND 1.0 0.30 08/30 Foluene ug/L ND 1.0 0.30 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 4-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Coluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00				
Chloroform ug/L ND 4.0 1.2 08/30 Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.30 08/30 I_2-Dichloroethane-d4 (S) %. 98 80-120 08/30 I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Foluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00				
Ethylbenzene ug/L ND 1.0 0.31 08/30 Tetrachloroethene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.24 08/30 1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Toluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00				
Tetrachloroethene ug/L ND 1.0 0.30 08/30 Toluene ug/L ND 1.0 0.24 08/30 ,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Toluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00 /23 13:00				
Toluene ug/L ND 1.0 0.24 08/30 ,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Toluene-d8 (S) %. 94 80-120 08/30	/23 13:00 /23 13:00 /23 13:00 /23 13:00				
1,2-Dichloroethane-d4 (S) %. 98 80-120 08/30 I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Foluene-d8 (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00 /23 13:00 /23 13:00				
I-Bromofluorobenzene (S) %. 95 80-120 08/30 Dibromofluoromethane (S) %. 102 74-125 08/30 Foluene-d8 (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00 /23 13:00				
Dibromofluoromethane (S) %. 102 74-125 08/30 Toluene-d8 (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00				
Toluene-d8 (S) %. 94 80-120 08/30 ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec					
ABORATORY CONTROL SAMPLE: 2979737 Spike LCS LCS % Rec	/23 13:00				
Spike LCS LCS % Rec					
Spike LCS LCS % Rec					
•					
	Qual	lifiers			
1,1,2,2-Tetrachloroethane ug/L 20 24.4 122 60-1	40				
Benzene ug/L 20 19.6 98 65-1	35				
Chloroform ug/L 20 17.4 87 70-1	35				
Ethylbenzene ug/L 20 20.3 101 60-1	40				
Fetrachloroethene ug/L 20 18.9 95 70-1	30				
Foluene ug/L 20 18.8 94 70-1	30				
I,2-Dichloroethane-d4 (S) %. 97 80-1	20				
1-Bromofluorobenzene (S) %. 101 80-1	20				
Dibromofluoromethane (S) %. 103 74-1	25				
Toluene-d8 (S) %. 97 80-1	20				
MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2979738 2979739					
MATRIX OF INE & MATRIX OF INE DOFEIDATE. 2575755 MS MSD					
	ISD %	Rec		Max	
			RPD	RPD	Qua
,1,2,2-Tetrachloroethane ug/L ND 20 20 22.5 22.4 112	112 4	6-157	0	61	
		37-151	0	61	
Benzene ug/L ND 20 20 23.7 23.6 118	118 3	51-138	3	54	
			7	63	
Chloroform ug/L ND 20 20 22.6 22.0 113	110 5	37-162		39	
Chloroform ug/L ND 20 20 22.6 22.0 113 Ethylbenzene ug/L ND 20 20 23.6 25.2 118	110 5 126 3	87-162 84-148	1		
Chloroform ug/L ND 20 20 22.6 22.0 113 Ethylbenzene ug/L ND 20 20 23.6 25.2 118	110 5 126 3 110 6		1 3	41	
Chloroform ug/L ND 20 20 22.6 22.0 113 Ethylbenzene ug/L ND 20 20 23.6 25.2 118 Fetrachloroethene ug/L ND 20 20 21.6 21.9 108	110 5 126 3 110 6 117 4	64-148		41	

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.

REPORT OF LABORATORY ANALYSIS

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Project:National Grid - GloversvillePace Project No.:30616420

MATRIX SPIKE & MATRIX SP		CATE: 2979	738		297973	9						
			MS	MSD								
	3	0614910001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Dibromofluoromethane (S)	%.						98	101	74-125			
Toluene-d8 (S)	%.						100	100	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.: 3061

QC Batch:	QC Batch: 611498		Analysis Met	hod:	EPA 625.1 Dec 20 ⁻	16		
QC Batch Method:	C Batch Method: EPA 625.1 Dec 2016		Analysis Des	cription:	625.1 MSSV RV			
			Laboratory:		Pace Analytical Se	rvices - Greensburg	9	
Associated Lab Sam	ples: 30616420001							
METHOD BLANK:	2976549		Matrix:	Water				
Associated Lab Sam	ples: 30616420001							
			Blank	Reporting				
Param	eter	Units	Result	Limit	MDL	Analyzed	Qualifiers	
Pentachlorophenol		ug/L	 ND	2.	5 1.5	08/29/23 19:17		
2,4,6-Tribromophene	ol (S)	%.	68	10-16	6	08/29/23 19:17		
2-Fluorobiphenyl (S)		%.	74	20-13	3	08/29/23 19:17		
2-Fluorophenol (S)		%.	46	10-9	5	08/29/23 19:17		
Nitrobenzene-d5 (S)		%.	65	10-17	5	08/29/23 19:17		
Phenol-d6 (S)		%.	31	10-6	3	08/29/23 19:17		
Terphenyl-d14 (S)		%.	102	30-14	8	08/29/23 19:17		

LABORATORY CONTROL SAMPLE: 2976550

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pentachlorophenol	ug/L		10.2	102	38-152	
2,4,6-Tribromophenol (S)	%.			79	10-166	
2-Fluorobiphenyl (S)	%.			70	20-133	
2-Fluorophenol (S)	%.			37	10-95	
Nitrobenzene-d5 (S)	%.			67	10-175	
Phenol-d6 (S)	%.			25	10-63	
Terphenyl-d14 (S)	%.			83	30-148	

MATRIX SPIKE & MATRIX S	PIKE DUPI	LICATE: 2976			2976552	1						
Parameter	Units	30615704004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Pentachlorophenol	ug/L	ND	10.4	10.5	12.3	12.7	118	121	14-176	4	86	
2,4,6-Tribromophenol (S)	%.						85	91	10-166			
2-Fluorobiphenyl (S)	%.						60	63	20-133			
2-Fluorophenol (S)	%.						35	38	10-95			
Nitrobenzene-d5 (S)	%.						62	70	10-175			
Phenol-d6 (S)	%.						25	26	10-63			
Terphenyl-d14 (S)	%.						79	82	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.

REPORT OF LABORATORY ANALYSIS

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Project:	Nationa	al Grid - Glov	versville											
Pace Project No.:	306164	20												
QC Batch:	61249	97		Analy	sis Meth	nod:	EPA 166	64A						
QC Batch Method:	EPA 1	664A		Analy	sis Desc	cription:	1664 HE	EM, O	il and	Grease				
				Labor	atory:		Pace An	alytica	al Ser	vices - Greensbu	urg			
Associated Lab San	nples:	306164200	01											
METHOD BLANK:	298136	60			Matrix:	Water								
Associated Lab San	nples:	306164200	01											
				Blan	k	Reporting								
Paran	neter		Units	Resu	ılt	Limit	l	MDL		Analyzed	Q	ualifiers	5	
Oil and Grease			mg/L		ND	5	.0		1.8	08/31/23 11:13				
METHOD BLANK:	298159	94			Matrix:	Water								
Associated Lab San	nples:	306164200	01											
				Blan	k	Reporting								
Paran	neter		Units	Resu	ult	Limit		MDL		Analyzed	Q	ualifiers	5	
Oil and Grease			mg/L		ND	10	.0		3.6	08/31/23 11:13	1c			
LABORATORY COM	NTROL S	SAMPLE:	2981361											
				Spike	L	LCS	LCS		%	6 Rec				
Paran	neter		Units	Conc.	R	esult	% Rec	;	L	imits Qu	alifiers			
Oil and Grease			mg/L	4	0	38.2		96		78-114		_		
MATRIX SPIKE & M	IATRIX S		ICATE: 2981	362		298136	3							
				MS	MSD									
			30616420001	Spike	Spike	MS	MSD		MS	MSD S	% Rec		Max	
Parameter		Units	Result	Conc.	Conc.	Result	Resul	t (% Re	c % Rec	Limits	RPD	RPD	Qual
Oil and Grease		mg/L	ND	40	4	0 33.1	36	5.6		80 89	78-114	10	18	

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



Project: Pace Project No.:	National Grid - Glov 30616420	ersville							
QC Batch:	611629		Analysis Meth	od:	SM 4500H+B	-2011			
QC Batch Method:	SM 4500H+B-2011	l	Analysis Desc	cription:	4500H+B pH				
			Laboratory:		Pace Analytic	al Serv	rices - Gre	ensburg	
Associated Lab Sa	mples: 3061642000)1							
SAMPLE DUPLICA	TE: 2977059								
			30617014010	Dup			Max		
Para	meter	Units	Result	Result	RPD		RPD	Qualifiers	
pH at 25 Degrees (Std. Units	8.4		8.4	0		10 H3,H6	

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



Project:	National Grid - Glo	versville										
Pace Project No.:	30616420											
QC Batch:	611840		Anal	ysis Metho	d:	SM 4500CN	I-E-2016					
QC Batch Method:	SM 4500-CN-C-2	016	Anal	ysis Descri	ption:	4500CNE C	yanide, To	otal				
			Labo	oratory:		Pace Analy	tical Servio	ces - Greer	sburg			
Associated Lab Sar	nples: 306164200	001										
METHOD BLANK:	2977965			Matrix: W	/ater							
Associated Lab Sar	nples: 306164200	001										
			Bla	nk	Reporting							
Parar	neter	Units	Res	ult	Limit	MD	L	Analyzec	l Qi	ualifiers		
Cyanide		mg/L		ND	0.01	0 0	0.0082 0	8/30/23 08	:43			
LABORATORY CO	NTROL SAMPLE:	2977966										
			Spike	LC	S	LCS	% F	Rec				
Parar	neter	Units	Conc.	Res	sult	% Rec	Lim	its	Qualifiers			
Cyanide		mg/L	0	.2	0.20	10	2	90-110		_		
MATRIX SPIKE & M	IATRIX SPIKE DUP	LICATE: 2977	967		2977968	3						
			MS	MSD								
		30616420001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Paramete	r Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Cyanide	mg/L	0.017	0.1	0.1	0.12	0.12	102	99	90-110	3	20	

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



QUALIFIERS

Project: National Grid - Gloversville

Pace Project No.: 30616420

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

- 1c pH adjusted to <2 in lab at bench prior to analysis.
- H3 Sample was received or analysis requested beyond the recognized method holding time.
- H6 Analysis initiated outside of the 15 minute EPA required holding time.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:	National Grid - Gloversville
Pace Project No.:	30616420

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30616420001	System Effluent Grab 0923	EPA 625.1 Dec 2016	611498	EPA 625.1 Dec 2016	611765
30616420001 30616420002	System Effluent Grab 0923 Trip Blank	EPA 624.1 Dec 2016 EPA 624.1 Dec 2016	612198 612198		
30616420001	System Effluent Grab 0923	EPA 1664A	612497		
30616420001	System Effluent Grab 0923	SM 4500H+B-2011	611629		
30616420001	System Effluent Grab 0923	SM 4500-CN-C-2016	611840	SM 4500CN-E-2016	611984

			СНА	CHAIN-OF-CUSTOR	JSTOL		H	ć	90	JOH - 30616420	20						
Pace Analytical			The Cha	The Chain-of-Custody is a LEGAL [a LEGAL [<u> </u>	5										
www.pacelabs.com														1			
Section A Required Clant Information	Section B		Section C					3			· . - · · - · · ·			0.	Page:	1 of 1	
Company: GES - Syracuse	Report To: Devin Shay (GES) dshav@cescoline.com		involce imormation: Attention: Accounts Payable via email at ges-involces@gesonline.com	mail at ges-invoid	es@gesonlit	ne,com						12 A	REGULATORY AGENCY	I ORY AG	ENCY		
Address: 6780 Northern BLVD, Suite 100	Report To: Tim Beaumont (GES) theaumont@gesonline.com		Company Name: Groundwater & Environmental Services, Inc.	Environmental Se	rvices, Inc.					NPDES	اا	/M GNNO	ATER []	DRINKIN	GROUND WATER DRINKING WATER		
East Syracuse, New York 13057			Address: 5 Technology Place, Suite 4, East Syracuse, NY 13057	e 4, East Syracu	se, NY 1305					L ust	L RCRA	Š	L	OTHER			
Email To: dshay@gesonline.com	Purchase Order No.:		Paca Quote Reference:					-			SITE		U Lyo		چ	N La	Ŷ
	Project Name: National Grid - Gloversville Former MGP Site, Gloversville, NY	ersville	Pace Project Manager. Rachel Christner	nistner						LOCATION	N	L.,	ь Б	sa_	L.	OTHER	I
Requested Due Date/TAT: Standard	Project Number. 0603324-120780-221-1106		Pace Profile #: Semi-Annual System Sampling-Grab	ystem Samp	ling-Grab	_				Filtered (Y/N)				$\left \right $	11		Τ
Section D Required Client Information	Valid Matux Codes MATRIX CODE	8AS	COLLECTED			┝	С С	Dreentatives		Requested		$\left \right $		\downarrow			Т
	DRAMCHIC WATCH DW MATTRATCR WW WATTRATCR WW PRODUCT P SOUNDUD SIL VW WAR	COWE E G+GI IX CODE			ECTION	283101ATV				Analysis:		100	I I I I I I I I I I I I I I I I I I I		\geq		
	88 05-05 05-05 13-05 13-05 12-	MATAM C=C C=C	COMPOSITE START COMB DATE DATE DATE	TIME	corn		^t ONI ^t OS ² I	Na2S2O3 NaOH NCI	lonsdief)(Jet	Deline (1000) (000	20100				Pace Project Number Lab I.D.	oject Taber
System Effluent Grab 0923	rab 0923	ر ۲		+1000		1 1	-	v -	v		3 7	1 თ	2		Ś		
2 Trip Blank		МТ Цаb	51 23 62	100		~	-	~				~			È		Τ
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Additional Comments:]	RELINQUIS	RELINQUISHED BY / AFFILIATION	DATE	TIME AC	ACCEPTED BY / AFFILIATION	BY / AFF	ILIATION			DATE		TIME	SAMPLE	SAMPLE CONDITIONS	SNO	
SAMPLES WILL ARRIVE IN #	COOLERS.	N	La free free free free free free free fre	202123	Q.dh	Ž	in dry	2al	4		8/24/23		920	9,3) ∧∕€	NØ ∧∵	L.A
			and the second s	مەرىدى ر	2												<u>,</u>
Please send reports to: dshay@gesonline.com, tbeaumont@gesonline.com	saumont@gesonine.com														N/A N/A	N/A	
NERegion@gesonline.com, ges@equisonline.com	. com																NU
SPECIFIC EDD NAME:			SAMPLER NAME AND SIGNATURE	D SIGNATURE										O• ni ∈	γοqλ ec uo pav	Cooler	108947
8 NGGloversville-labnumber.28351.EQEDD	0.zip		SIGNATURE of SAMPLER	2	\sum			DATES	DATE SIGned TMM/DD/YW	10 m 2		:			2		adure
20 of 32										sunda de senserar a		Í				-]

	DC#_Title: ENV-FRM-0	GBUF	8-008	8 v05	5_Sample Conditio	n Upon Receipt-
2	Pittsburgh					
	Effective Date: 07/06/2023					
Client Name:	GES				Project #:	30616420
Courton Trad	Ex 🗌 UPS 🗌 USPS 🗌 Client (] Com	mercia	IПр	ace [] Other	Initial / Date
Tracking Numbe	11.CM					Examined By: SXF4463
_	Υ.					95 ADAILO
	Cooler/Box Present:	es 🗆 No			ntact: 🛛 Yes 🗆 No	Labeled By:
Thermometer U					ue None	Temped By: <u>ps 8/24/23</u>
Cooler Tempera		<u>3</u>	ъС	Corre	ction Factor: O i O	_•C Final Temp: <u>9, 3</u> _•C
Temp should be abo	ove freezing to 6°C					
	<u></u>	V	NI-	NA	pH paper Lot# / 09083 (D.P.D. Residual Chlorine Lot #
Comments:		Yes	No	NA		2/0/0/2
Chain of Custod					1.	
Chain of Custod	t corrections present on COC			-	2.	
Chain of Custod					3.	
	& Signature on COC:				4.	
Sampler Name of Sample Labels n		\sim			5.	
-Includes da		W	KT			
Matrix:	. ,					
Samples Arrived	within Hold Time:		Í		6.	
	Analysis (<72hr		1		7.	
remaining):			/ /			
Rush Turn Arou	nd Time Requested:		\square		8.	
Sufficient Volum					9.	
Correct Contain			<u>.</u>		10.	
-Pace Conta						
Containers Intac					11.	
Orthophosphate					12.	
	samples field filtered: s checked for dechlorination			_	13.	
	received for dissolved tests:	<u> </u>	,		15:	
	recked for preservation:		Z		16.	
	VOA, coliform, TOC, O&G					
	adon, non-aqueous matrix					
	eet method preservation		<i>/</i>		Initial when	Date/Time of
requiremen	-				completed	Preservation
					Lot# of added Preservative	
8260C/D: Heads	pace in VOA Vials (> 6mm)				17.	
-	ce in VOA Vials (0mm)			/	18,	
Trip Blank Prese					Trip blank custody	seal present (YES or NO
•	reened <0.5 mrem/hr.					
nau sampies sei					completed S 8	Slipy 193 SN: 156
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.

i





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 Anal	tical Services, IncPA
	Project	PNW188 30616420
	Workorder	<u>3320765</u>
	Report ID	270581 on 9/15/2023

Certificate of Analysis

Enclosed are the analytical results for samples received by the laboratory on Aug 30, 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): Emailed Reports - Pace Analytical Services, Inc. Justin Horn - Pace Labs

Sarah Leung

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

Sarah Leung Project Coordinator

(ALS Digital Signature)



Lab ID Sample ID Matrix Date Collected Date Received Collector Collector Company 3320765001 System Effluent Grab 0923 Water 08/23/2023 12:30 Date Received Collector Collector Company



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, including but not limited to the following EPA Method reference revisions:

EPA 300.1 Rev. 1.0-1997 EPA 300.0 Rev. 2.1-1993 EPA 353.2 Rev. 2.0-1993 EPA 410.4 Rev. 1.0-1993 EPA 420.4 Rev. 1.0-1993 EPA 365.1 Rev. 2.0-1993 EPA 200.7 Rev. 4.4-1994 EPA 200.8 Rev. 5.4-1994 EPA 245.1 Rev. 3.0-1994

- Except as qualified, Safe Drinking Water Act sample analyses are consistent with methodology requirements in 40 CFR Part 141.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identifications based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.
- Parameters identified as "analyze immediately" require analysis within 15 minutes of collection. Any "analyze immediately" parameters not listed under the header "Field Parameters" are preformed in the laboratory and are therefore analyzed out of hold time.
- Method references listed on this report beginning with the prefix "S" followed by a method number (such as S2310B-97) refer to methods from "Standard Methods for the Examination of Water and Wastewater".
- For microbiological analyses, the "Prepared" value is the date/time into the incubator and the "Analyzed" value is the date/time out the incubator.
- An Analysis-Prep Method Cross Reference Table is included after Analytical Results & Qualifiers section in this report.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.

Standard Acronyms/Flags

J Indicates an estimated value between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL) for the analyte U Indicates that the analyte was Not Detected (ND) above the MDL Ν 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 Percent Recovery %Rec RPD **Relative Percent Difference** LOD DoD Limit of Detection LOQ DoD Limit of Quantitation DL **DoD Detection Limit** Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL) Т (S) Surrogate Compound NC Not Calculated Result outside of QC limits Please reference the result in the Results Section for analyte-level flags. #

Pade 24 of 3

<u>Project</u> Workorder	PNW188 30616420 3320765		ALS
		Project Notations	
		Sample Notations	
Lab ID	Sample ID		
		Result Notations	
Notation F	Ref.		
1	The QC sample type MS for method SW846 9066 was outside the control limits for the analyte Phenolics. The % Recovery was reported as 87.4 and the control limits were 9 110.		



Detected Results Summary

Not applicable for this WO.

Project PNW188 Workorder 3320765	30616420						AL	5)
			R	Results				\Box
Client Sample ID Lab Sample ID	System Effluent 3320765001	Grab 0923			Collected Lab Receip	08/23/ ot 08/30/		
WET CHEMIST	RY							
<u>Compound</u> Phenolics	<u>Result</u> ND	<u>Flag</u> <u>Unit</u> ND,1 mg/L		<u>Method</u> EPA 420.4	Dilution	Analysis Date/Time 09/14/2023 14:09	<u>Ву</u> АКН	<u>Cntr</u> A



Sample - Method Cross Reference Table

Lab IDSample IDAnalysis MethodPreparation MethodLeachate Method3320765001System Effluent Grab 0923EPA 420.4SW846 9066

QUALITY CONTROL SAMPLES

WET CHEMISTRY

QC Batch											
	6575 08/2023 10:16 1	Prep Method Analysis Meth		6 9066 20.4		33207	765001				
Matrix Spike		3719121	(MS)		33196840	01 (non-F	Project Sample)			For QC Batch	1056575
		****NOTE - The (
Matrix Spike Duplicate		Matrix Spike pero 3719122		ries. This res			e and cannot be Project Sample)	such.	For QC Batch	1056575	
RESULTS			<u>Result</u>	<u>Orig.</u> Result	<u>Spk</u> Added	Rec.					
<u>Compound</u>	CAS No	110	<u>(mg/L)</u>	(mg/L)	(mg/L)	<u>(%)</u>	Limits (%)	RPD	<u>D Limit</u>	<u>(%)</u>	<u>Qualifiers</u>
Phenolics Phenolics	PHENOL	MS MSD	0.1050 0.1020	0.0030	0.10 0.10	102 99	90 - 110 90 - 110	RPD	2.90	(Max-10)	
			0010	0.0000	0.10		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>	(
Matrix Spike		3719147	(MS)		33199220	01 (non-F	Project Sample)			For QC Batch	1056575
		****NOTE - The (Matrix Spike perc								of calculating	
Matrix Spike Duplicate		3719148	(MSD)		33199220	01 (non-F	Project Sample)			For QC Batch	1056575
RESULTS Compound	<u>CAS No</u>		<u>Result</u> (mg/L)	<u>Orig.</u> <u>Result</u> (mg/L)	<u>Spk</u> <u>Added</u> (mg/L)	<u>Rec.</u> (%)	Limits (%)	RPD	D Limit	<u>(%)</u>	Qualifiers
Phenolics	PHENOL	MS	0.0960	0	0.10	96.2	90 - 110		0.40	(May 10)	
Phenolics	PHENOL	MSD	0.0960	0	0.10	96.1	90 - 110	RPD	0.10	(Max-10)	
Matrix Spike		3719149 ****NOTE - The (Driginal Res		elow is a rav	w result a				For QC Batch of calculating	<u>1056575</u>
		Matrix Spike per	ent recove	ries. This res	sult is not a	final value	e and cannot be	used as	such.		
RESULTS			Result	<u>Orig.</u> Result	<u>Spk</u> Added	Rec.					
<u>Compound</u>	CAS No		<u>(mg/L)</u>	(mg/L)	<u>/////////////////////////////////////</u>	<u>(%)</u>	Limits (%)	RPD	D Limit	<u>(%)</u>	Qualifiers
Phenolics	PHENOL	MS	0.10	0.0004	0.10	99.5	90 - 110				
Matrix Spike		3719150	· · /			,	Project Sample)			For QC Batch	1056575
		****NOTE - The (Matrix Spike perc								of calculating	
Matrix Spike Duplicate			(MSD)				Project Sample)			For QC Batch	1056575





QUALITY CONTROL SAMPLES

WET CHEMISTRY (cont.)

Compound CAS No Result (mg/L) Solt (mg/L) Result (mg/L) Added (mg/L) Result (mg/L) Matrix Solt RPD Limit (%) Qualifiers Phenolics PHENOL MS0 0.070 0 0.10 97.5 90 - 110 RPD Limit (%) Qualifiers Matrix Spike 3719156 (MS) 3321050002 (non-Project Sample) For QC Batch 1056575 ****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. For QC Batch 1056575 RESULTS Compound CAS No Result (mg/L) Result (mg/L) Solt (mg/L) Res Res Res Matrix Spike Duplicate 3719157 (MSD) 3321050002 (non-Project Sample) For QC Batch 1056575 RESULTS Compound CAS No Result (mg/L) Res												
Matrix Spike 3719156 (MS) 3321050002 (non-Project Sample) For QC Batch 1056575 ****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719157 (MSD) 3321050002 (non-Project Sample) For QC Batch 1056575 RESULTS Orig. Result (mg/L) Spike (mg/L) Spik (mg/L) Spik (mg/L) Spik (mg/L) Rec. (%) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0970 0 0.10 98.7 90 - 110 PPD 2.05 (Max-10) Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Compound CAS No Result Result Added L Rec. (Matrix Spike Duplicate			MS	<u>(mg/L)</u>	<u>Result</u> (mg/L)	Added (mg/L)	<u>(%)</u>		<u>RPE</u>	<u>) Limit</u>	<u>(%)</u>	<u>Qualifiers</u>
Matrix Spike Duplicate 3719157 (MSD) 3321050002 (non-Project Sample) For QC Batch 1056575 RESULTS Orig. Spk Rec. Compound CAS No Result (mqL) (mqL) (mqL) Phenotics PHENOL MSD 0.00 96.7 90 - 110 Phenotics PHENOL MSD 0.0990 0 0.10 98.7 90 - 110 Matrix Spike Duplicate 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Faceult Grig. Spike Spike 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS For QC Batch 1056575 For QC Batch 1056575 For QC Batch 1056575 RESULTS Compound CAS No Cing. Spike Rec. Compound CAS No (mgL) (mgL) (mgL) Grig. Spike Compound CAS No (mgL) (mgL) (mgL) Grig. Spike Phenotics 90	Phenolics	PHENOL	MSD	0.0970	0	0.10	97	90 - 110	RPD	<u>0.51</u>	(Max-10)	
Matrix Spike Duplicate 3719157 (MSD) 3321050002 (non-Project Sample) For QC Batch 1056575 RESULTS Orig. Spk Rec. Compound CAS No Result (mqL) (mqL) (mqL) Phenotics PHENOL MSD 0.00 96.7 90 - 110 Phenotics PHENOL MSD 0.0990 0 0.10 98.7 90 - 110 Matrix Spike Duplicate 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Faceult Grig. Spike Spike 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS For QC Batch 1056575 For QC Batch 1056575 For QC Batch 1056575 RESULTS Compound CAS No Cing. Spike Rec. Compound CAS No (mgL) (mgL) (mgL) Grig. Spike Compound CAS No (mgL) (mgL) (mgL) Grig. Spike Phenotics 90												
Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719157 (MSD) 3321050002 (non-Project Sample) For QC Batch <u>1056575</u> RESULTS Orig. (mg/L) Spk (mg/L) Rec. (mg/L) Imits (%) (mg/L) RPD Limit (%) (mg/L) Qualifiers Phenolics PHENOL MS 0.0990 0 0.10 96.7 90 - 110 PPD 2.05 (Max-10) Imits (%) RPD Limit (%) Qualifiers Matrix Spike 3719153 (MS) 3320765001 For QC Batch <u>1056575</u> Imits (%) For QC Batch <u>1056575</u> Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch <u>1056575</u> For QC Batch <u>1056575</u> Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch <u>1056575</u> For QC Batch <u>1056575</u> RESULTS Spike Buplicate 3719154 (MSD) 3320765001 For QC Batch <u>1056575</u> RESULTS Compound CAS No Result (mg/L) Matrix Spike <u>Result</u> (mg/L) Result (mg/L) Matrix Spike <u>Result</u> (mg/L) PD Limit (%) Qualifiers Resources 0.0870 0 <	Matrix Spike		371918	56 (MS)		33210500)02 (non-F	Project Sample)			For QC Batch	1056575
RESULTS Orig. Spk. (mg/L) Result (mg/L) Spk. (mg/L) Rec. (mg/L) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0970 0 0.10 96.7 90 - 110 PPD 2.05 (Max-10) Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719153 (MS) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Conspound CAS No Result Mark (mg/L) (mg/L) (mg/L) (mg/L) Rec. (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) Rec. (mg/L) (0				~			of calculating	
Compound CAS No Result (mg/L) Spk (mg/L) Rec. (mg/L) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0970 0 0.10 96.7 90 - 110 RPD	Matrix Spike Duplicate		371918	57 (MSD)		33210500)02 (non-F	Project Sample)			For QC Batch	1056575
Compound CAS No Result (mg/L) Spk (mg/L) Rec. (mg/L) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0970 0 0.10 96.7 90 - 110 RPD												
Compound CAS No Result (mg/L) Result (mg/L) Added (mg/L) Rec. (%) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0970 0 0.10 96.7 90 - 110 PD Image: Compound RPD Limit (%) Qualifiers Phenolics PHENOL MSD 0.0970 0 0.10 96.7 90 - 110 RPD	RESULIS				Quin	Orth						
Compound CAS No (mg/L) (mg/L				Result			Rec.					
Phenolics PHENOL MSD 0.0990 0 0.10 98.7 90 - 110 RPD 2.05 (Max-10) Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 *****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Grig. Spk Result Added Result Added Result Added Result Added Result Grig. Spk RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110 Matrix (%) RPD Limit (%) Qualifiers	<u>Compound</u>	CAS No					<u>(%)</u>	Limits (%)	RPD) Limit	<u>(%)</u>	<u>Qualifiers</u>
Matrix Spike 3719153 (MS) 3320765001 For QC Batch 1056575 ****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Orig. Spk. Result Added (mg/L) (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110	Phenolics	PHENOL	MS	0.0970	0	0.10	96.7	90 - 110				
****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Orig. Spk (mg/L) Spk (mg/L) Result Added (mg/L) Result (mg/L) Compound CAS No Result (mg/L) Matrix (mg/L) Matrix (mg/L) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110	Phenolics	PHENOL	MSD	0.0990	0	0.10	98.7	90 - 110	RPD	<u>2.05</u>	(Max-10)	
****NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Orig. Spk (mg/L) Spk (mg/L) Result Added (mg/L) Result (mg/L) Compound CAS No Result (mg/L) Matrix (mg/L) Matrix (mg/L) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110												
Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Orig. Spk (mg/L) Spk (mg/L) Rec. (%) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110	Matrix Spike		371918	53 (MS)		33207650	001				For QC Batch	1056575
Matrix Spike percent recoveries. This result is not a final value and cannot be used as such. Matrix Spike Duplicate 3719154 (MSD) 3320765001 For QC Batch 1056575 RESULTS Orig. Spk (mg/L) Spk (mg/L) Rec. (%) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110		***		Original Rev	sult shown h	elow is a ra	w result a	nd is only used f	or the n	Irnose	of calculating	
RESULTS Orig. Spk Compound CAS No Result Added Rec. Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110				-				•			or baloalating	
RESULTS Orig. Spk Compound CAS No Result Added Rec. Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110	Matrix Spike Duplicate		37191	54 (MSD)		33207650	001				For QC Batch	1056575
CompoundCAS NoResult (mg/L)Spk Result (mg/L)Rec. (%)Limits (%)RPD Limit (%)QualifiersPhenolicsPHENOLMS0.087000.1087.4*90 - 110												
CompoundCAS NoResult (mg/L)Spk Result (mg/L)Rec. (%)Limits (%)RPD Limit (%)QualifiersPhenolicsPHENOLMS0.087000.1087.4*90 - 110												
CompoundCAS NoResult (mg/L)Added (mg/L)Rec. (%)PhenolicsPHENOLMS0.087000.1087.4*90 - 110	RESULTS											
Compound CAS No Result Added (%) Limits (%) RPD Limit (%) Qualifiers Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110 Qualifiers					Orig.	Spk	-					
Phenolics PHENOL MS 0.0870 0 0.10 87.4* 90 - 110	Compound							$L_{imito}(9/)$	ססק	limit	(9/.)	Qualifiera
			МС						RPL		[70]	Quaimers
Phenolics Phenol MSD 0.0940 0 0.10 94.2 90 - 110 RPD 7.49 (MAX-10)	Phenolics	PHENOL	MSD	0.0940	0	0.10	94.2	90 - 110 90 - 110	RPD	7.49	(Max-10)	



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Lab ID Anly Batch Sample ID Prep Batch Prep Date/Time Analysis Method **Preparation Method** By SW846 9066 09/08/2023 10:16 1057882 1056575 EPA 420.4 AKH 3320765001 System Effluent Grab 0923

⁶ Chai	n of Custodv					2222				$\left(\right)$	
id ISPA	Pasi Pittsburgh Laboratory						1765 Nu: KSB	2765		Pa	ace
3:53	der: 30616420	Workorder Name:	me:	National Grid	טווויאכ Glover			ults Requested By: 8/31/2023	y: 8/31/2023		
P Report	nvoice To		Subcontract To	act To				Requeste	Requested Analysis		
A Justin P. Pace An: 1638 Ros	Justin P. Horn Pace Analytical Pittsburgh 1638 Rosevtown Road		S IQ		P.O30	30616420					
Suites 2, Greensbi Phone (7	Suites 2,3,4 Greensburg, PA 15601 Phone (724)850-5600		301 Fulli Middleto	301 Fulling Mill Road Middletown PA 1705	ad 1057		ics			Temp By: WO Temp (°C)	Therm ID
Email: ju State of	Email: justin.horn@pacelabs.com State of Sample Origin: NY				- -	Descend Castellar	PHenol		Rec Coo Sam	Receipt Info Completed By: Cooler Custody Seal Intact Sample Custody Seal Intact	V N NA
							Γ		Coo	Received on Ice Cooler & Samples Intact	
ltem S ₆	Sample ID	Collect Date/Time		Lab ID	Matrix				Cor San Ade	Correct Containers Provided Sample Label/COC Agree Adequate Sample Volumes	z z z
1 S)	System Effluent Grab 0923	8/23/2023 12:30		30616420001	Water		[X	28D ACHINE	o CC	CR6 Samples Filtered OP Samples Filtered	
5							1000m			VOA Trip Blank NJ≤ 4 Days?	
0 4									Correction	Kad Screen (uCJ) Courier/Tracking #:	
5									SD	SDWA Compliance	>
Transfers	Released By		Date/Time	Received B	d By		Date/Time		Con	PWSID WV Containers 0-6°C	Y N NA
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7	. 100	ę			60 AU 80	83123 0924		NY Cat B Package needed		20	
ო (S) hinb 646254182	(S) 1-11		
Cooler	Cooler Temperature on Receipt	ot °C	Cu	Custody Seal	Y or N	Receiv	Received on Ice	Y or N	Samples	Samples Intact Y or	z

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Appendix D – System Operational Data Summary

					NMH-1			NMH-6		Combi	ned	F	IT-500	FIC-500		Compute	rized Pressure	Readings		AIT	-700	FIT-900 POTW			
	Ac	ccumulated Days	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-Bag Filter Unit	Pre-Organo Clay Vessels	Pre-Carbon Vessels	Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	Comments
		Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	'F	GPM	Gallons	Gallons X 1000	
2023		Days	Total Minutes	Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average	Average	Average			
2023		365	525690	73.38	23.36	11161381	25.83	3.62	1738526	99.20	26.55	70.00	13184095	70.00	31.56	28.89	23.67	12.95	4.00	7.2	58.7	64.24	12776924	16357	
January		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	
February		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	
March		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	
April		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	
May		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	
June		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	
July		26	37815	75.43	23.95	903080	26.48	3.45	129606	101.90	27.40	70.00	1062322	70.00	32.25	28.75	24.00	13.00	4.00	7.3	65.6	64.08	1023047	1201	
August		37	53040	74.87	23.22	1230034	25.06	3.37	177641	99.93	26.59	70.00	1447155	70.00	32.60	29.00	24.00	13.20	4.00	7.1	65.6	64.00	1394984	1635	
September	r	27	39225	75.85	22.18	871229	23.88	3.16	124164	99.73	25.34	70.00	1022271	70.00	29.75	30.00	24.75	13.75	4.00	7.1	64.9	64.03	986006	1152	
October		35	50070	72.90	22.21	N/A	25.00	3.12	N/A	97.90	20.27	70.00	N/A	70.00	34.60	30.00	25.00	13.40	4.00	7.2	61.9	65.02	N/A	1359	PLC upgrade(no totalizer numbers)
November		30	43050	66.08	20.34	872508	25.43	2.91	124985	91.50	23.25	70.00	1025108	70.00	32.25	29.75	24.75	13.00	4.00	7.2	56.9	63.85	988608	1156	PLC upgrade Chemical pump issues
December		29	41790	66.55	22.47	941339	26.08	3.54	148159	92.63	26.01	70.00	1118759	70.00	33.25	30.75	25.50	13.00	4.00	7.0	54.6	63.98	1078254	1261	