

August 5, 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 January 1 to June 30, 2024.

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 2024. 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

# 2024 Semi-Annual OM&M Report



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

August 2024

Version 1





#### 2024 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:

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GES Project: 0603400.120780.221

Date:

August 5, 2024

Devin T. Shay, PG

Program Manager / Principal Hydrogeologist



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#### 1 Introduction

This Semi-Annual Operation, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY (the Site), and presents the results of the activities conducted between January and June 2024. 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;
- Snow removal around the treatment building, as needed;
- Weed trimming within the storm water rip-rap channel, as needed;
- Annual manway cleanout and OWS cleaning;
- Semi-annual system effluent sample;
- Semi-annual generator service.

#### 3.2 Analytical Results

On March 20, 2024, GES conducted the semi-annual effluent water discharge monitoring event. The effluent water sample was submitted to Eurofins Environment Testing (Eurofins) for analysis. Eurofins delivered the analytical reports on April 3, and April 4, 2024. The analytical results indicated no exceedances of the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. Summary tables of the analytical results are presented as **Table 1** and **Table 2**. The analytical results are presented in **Appendix C**. There are currently no discharge submittals required for this site by the NYSDEC Division of Water, as the system discharge is permitted through the GJJWTF and their associated permits.

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

#### 3.3 Operational Data

For the period January through June 2024, the water treatment system treated and discharged approximately 9,005,000 gallons of water to the POTW sewer at an average flow of 29.78 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 283 million gallons have been successfully treated and discharged without a permit exceedance.

#### 4 Future Activities

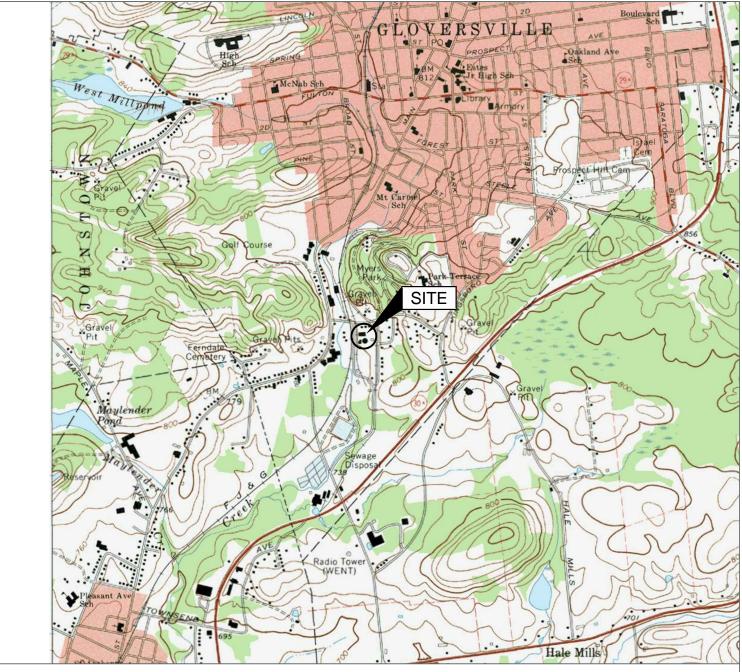
Below are OM&M activities planned for the next six months (July 2024 – December 2024):



- 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 August 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 July 1, 2024, through December 31, 2024, and submit to the NYSDEC and GJJWTF.



### **Figures**



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



#### Site Location Map

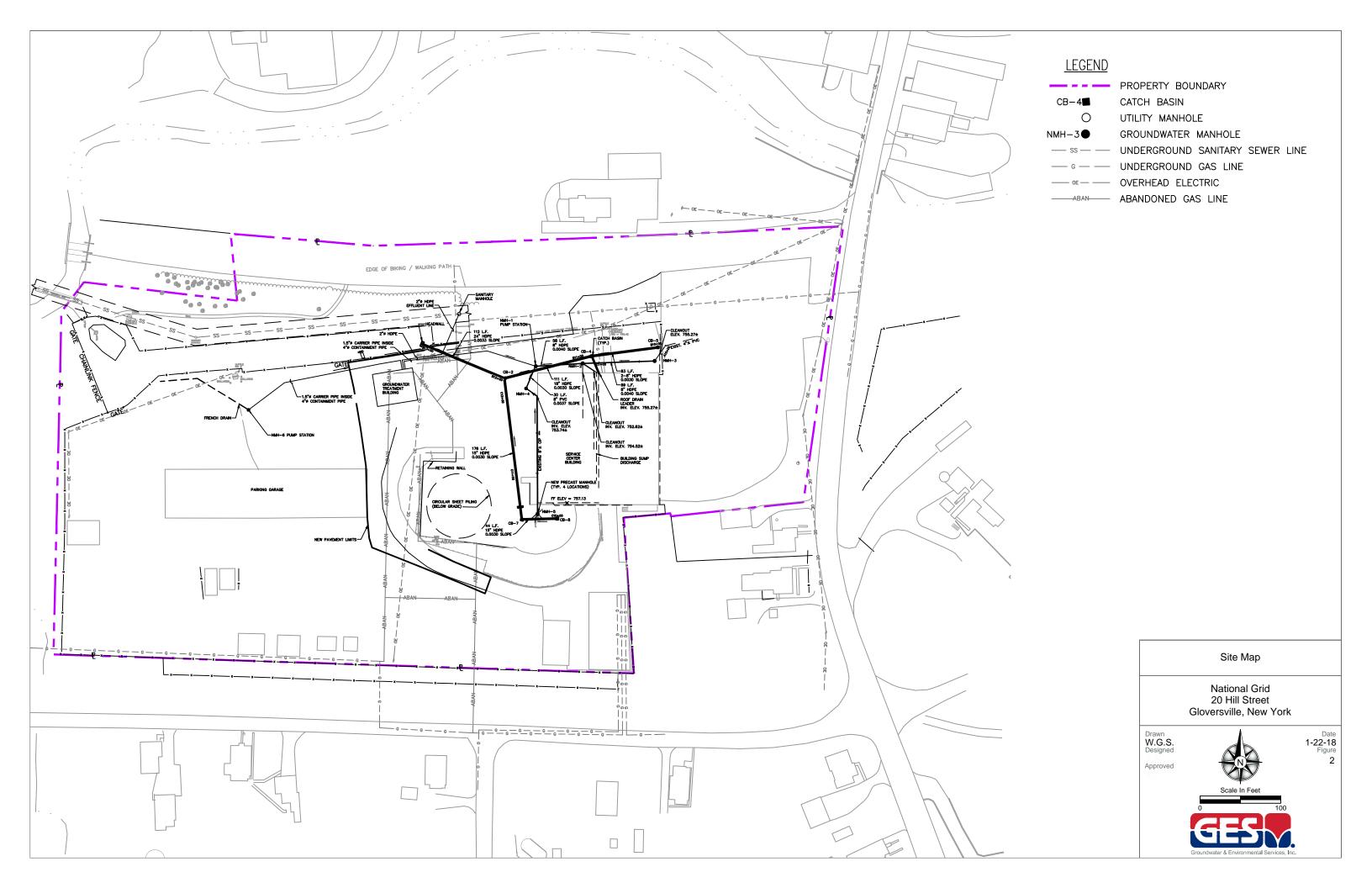
National Grid 20 Hill Street Gloversville, New York

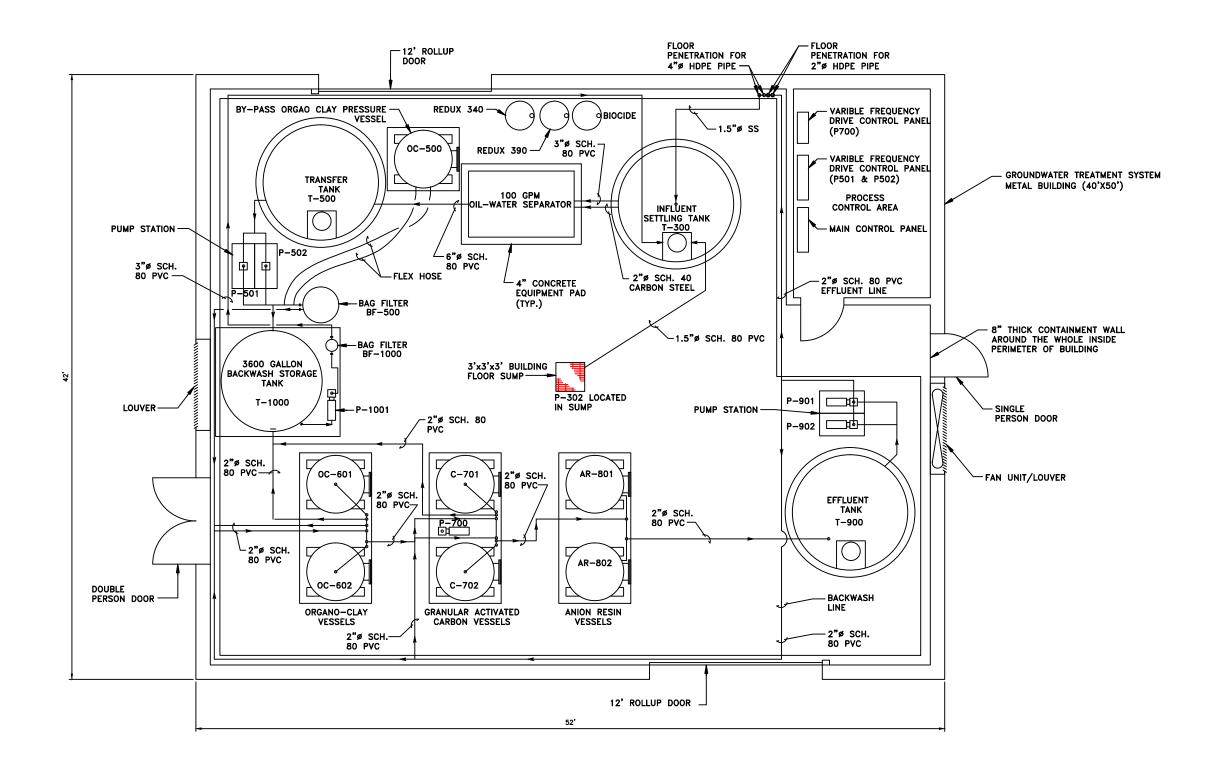
Drawn W.G.S. Designed Approved



Date 1-22-18 Figure 1







Groundwater Treatment System Layout

National Grid 20 Hill Street Gloversville, New York

W.G.S.
Designed

Approved

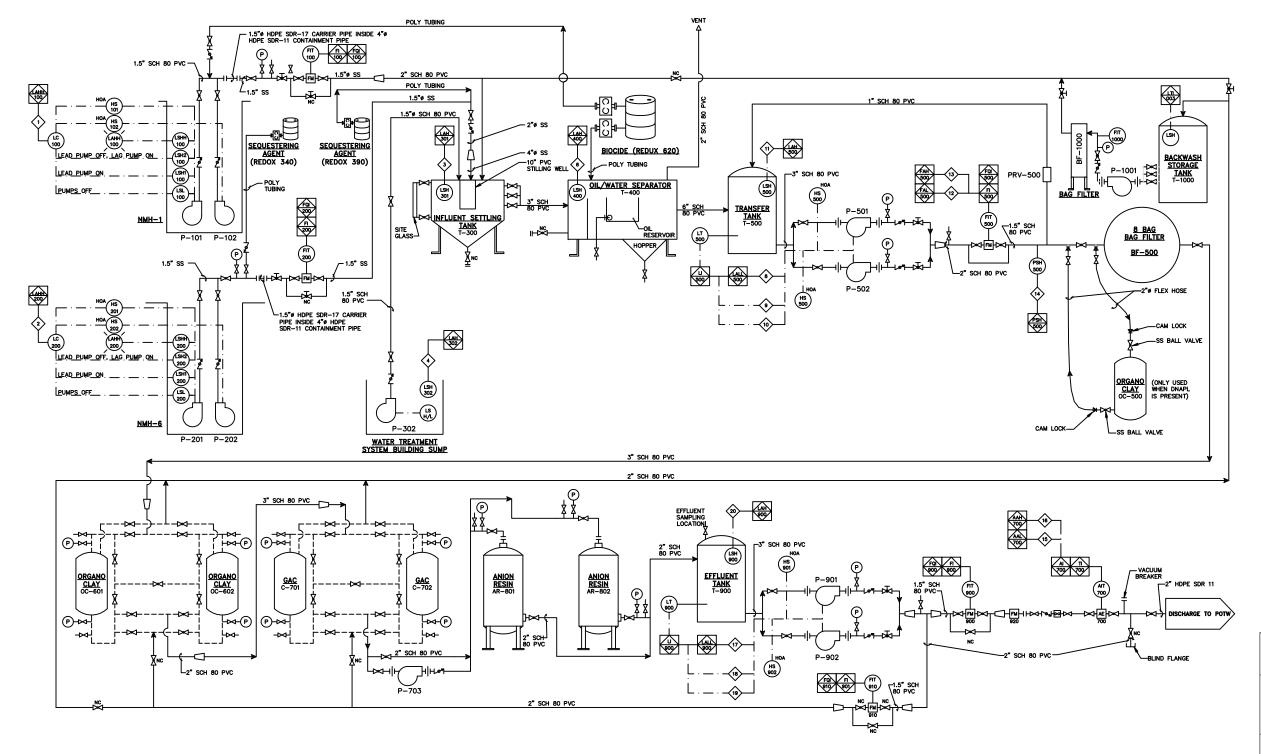
Date 1-22-18 Figure

Not to Scale



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

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



Groundwater System
Piping and Instrumentation Diagram

National Grid 20 Hill Street Gloversville, New York

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

Approved

Not to Scale



MODEL: HPGHH 750 3/6-2

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

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

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

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

MANUFACTURER: STANCOR MODEL:

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

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

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

 QUANTITY:
 5

 MANUFACTURER:
 ROSEMOUNT
 MAGNETIC 8711TSA015R1N0G1

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

INFLUENT SETTLING TANK (T-300)
QUANTITY: 1

MANUFACTURER: ASSMANN CORPORATION OF AMERICA

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

BUILDING SUMP PUMP (P-302)

QUANTITY:

ANUFACTURER: HYDROMATIC MODEL:

OSP50BRA1 30 GPM @ 20 FEET OF TDH FLOW RATE:

HP, 115 V, 1 P

MATERIALS OF CONSTRUCTION: CAST IRON

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

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

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

FLOW RATE: 150 GPM
MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

ASSMANN CORPORATION OF AMERICA MANUFACTURER: MODEL: ICT 1850

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

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

NUFACTURER: GRUNDFOS

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

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

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

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

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

\*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

QUANTITY:

MANUFACTURER:

WODEL:

WORTH WESTATES

WODEL:

WATERIAL OF CONSTRUCTION:

USFILTER WESTATES

USFILTER WESTATES

USFILTER WESTATES

V-2000

75 PSI MAXIMUM

86 CUBIC-FEET

WATERIAL OF CONSTRUCTION:

EPOXY-COATED CARBON STEEL

VARIABLE FREQUENCY DRIVE (V-700)

MANUFACTURER: SQUARE D

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

MANUFACTURER: BENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY:

MANUFACTURER: SCALE:

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

PRESSURE RELIEF VALVE (PRV-500)
OUANTITY: 1

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

BAG FILTERS (BF-500)
OUANTITY:

MANUFACTURER: MODEL:

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

8 BAG UNIT

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

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

MANUFACTURER: USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000

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

MEDIA CAPACITY: 34 CUBIC-FEET

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

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

MANUFACTURER:

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

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

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

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

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

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

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1

MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

1750 MODEL:

CHEMICAL FEED PUMP QUANTITY: MANUFACTURER:

LMI MILTON ROY I MI AA 941

FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT

REDUX390 REDUX CHEM. MANUFACTURER:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

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

#### **ABBREVIATIONS**

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

LEGEND:

PROCESS PIPING

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

SAMPLE TAP -₩-GLOBE VALVE

CHECK VALVE BALL VALVE

(P)→ PRESSURE GAUGE

REDUCER

CAM LOCK



CENTRIFUGAL PUMP



POSITIVE DISPLACEMENT PUMP



MAIN PLC CONTROLLER

LOCAL FIELD MOUNT

MAIN PLC INTERLOCK

#### MAIN PLC INTERLOCKS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

> Process and Instrumentation Diagram Legend

> > National Grid 20 Hill Street Gloversville, New York

W.G.S. Approved

1-30-18

Not to Scale



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

2024 Semi-Annual OM&M Report National Grid Hill Street Site 20 Hill Street, Gloversville, New York



### **Tables**



#### Table 1

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

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/20/24
Antimony	1.50	Semi-Annual	ND (<0.020)
Arsenic	0.10	Semi-Annual	ND (<0.015)
Cadmium	0.03	Semi-Annual	ND (<0.0020)
Chromium, Total	10.00	Semi-Annual	ND (<0.0040)
Chromium, Hexavalent	0.15	Semi-Annual	ND (<0.010)
Copper	0.20	Semi-Annual	ND (<0.010)
Lead	0.12	Semi-Annual	ND (<0.010)
Mercury	0.03	Semi-Annual	ND (<0.00020)
Nickel	0.50	Semi-Annual	0.0019 J
Selenium	0.03	Semi-Annual	ND (<0.025)
Silver	0.04	Semi-Annual	ND (<0.0060)
Thallium	0.06	Semi-Annual	ND (<0.020)
Zinc	0.65	Semi-Annual	0.0046 J
Naphthalene	0.30	Semi-Annual	ND (<0.0049)
Aldrin	0.00005	Semi-Annual	ND (<0.000048)
BHC, Isomers (sum)	0.0002	Semi-Annual	ND (<0.000048)
Total Chlorinated Phenols	0.01	Semi-Annual	ND (<0.010)
Pentachlorophenol	0.01	Semi-Annual	ND (<0.0097)

mg/L = milligrams per Liter
J = Estimated Value



#### Table 2

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

**Grab Sample** 

Parameter	Peak Instantaneous Concentrations (mg/L)	Frequency Requirements	03/20/24
Benzene	0.014	Semi-Annual	ND (<0.0050)
Chloroform	0.41	Semi-Annual	ND (<0.0050)
Cyanide, Total	0.10	Semi-Annual	ND (<0.010)
Ethylbenzene	1.00	Semi-Annual	ND (<0.0050)
1,1,2,2-Tetrachloroethane	0.04	Semi-Annual	ND (<0.0050)
Tetrachloroethylene	0.01	Semi-Annual	ND (<0.0050)
Toluene	1.38	Semi-Annual	ND (<0.0050)
Phenols (4AAP)	1.37	Semi-Annual	0.0069 J
Oil & Grease	150	Semi-Annual	ND (<4.8)
Temperature, °F	150	Semi-Annual	67.62
pH, SU	6-10	Semi-Annual	7.60

SU = Standard Units

°F = Degrees Fahrenheit

mg/L = milligrams per Liter

NM = Not Measured

J = Estimated Value



## **Appendix A – Monthly Inspection Forms**

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

Date: 1/5/2024 Technician: KL
Time: 1030 Weather: cloudy 40

Inspection	Completed		Comments
	Comp	neteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 7/21/2020 Asphalt starting to deterioate
CB-4 catchbasin in good condition?	Yes	No	around grate
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Epoxy
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

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

Date: 2/6/2024 Technician: KL
Time: 930 Weather: Sunny 26

Inspection	Completed		Comments
	Comp	neteu	
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
			Grouttech repaired 7/21/2020 Asphalt starting to deterioate
CB-4 catchbasin in good condition?	Yes	No	around grate
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Grouttech repaired 12/16/2015.  Abscope repaired asphalt 7/21/2020.  Epoxy
CB-7 catchbasin in good condition?	Yes	No	starting to peel at top
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Grouttech repaired 12/21/2015
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	20' mid way along trench, stone pushed out by heavy flow
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 10/27/2015
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	Geotextile fabric replaced 10/27/2015
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris? None
Signs of detention pond basin overflowing?	Yes	No	

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

 Date: 3/5//2024
 Technician: KL

 Time: 830
 Weather: rain 44

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

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

Date:4/02/2024
Time: 1100
Technician: KL
Weather: cloudy 43

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

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

 Date:5/08/2024
 Technician: KL

 Time: 1100
 Weather: rain 53

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

### Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date:6/04/2024	Technician: KL
Time: 800	Weather: sunny 65

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



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

Date: 06/25/2024National GridTechnician: KLTime: 1030Gloversville, New YorkWeather: sunny 72

Inspection	Completed		Comments	
Treatment building in good condition?	Yes No			
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	1	Annual mapeedions in December
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	now hoad	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	163	110	Hew Head	7/30/12 (F-304B) and 3/11/13 (F-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?	163	1	ilistalled lit	ew flead 7/30/2012 febulit drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	165	1110		Installed flew flead 7/17/2012
Building floor sump pump operational?	Yes	l No		
				Clooped E/7/2024 Cup
Clean building floor sump? Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 5/7/2024 Sun
	Yes	No		Cleaned E/7/2024 Com
Influent Tank 300 sediment?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024
OWS in good condition and free of leaks?	Yes	No		01 15/7/0004.0
OWS hopper sediment?	Yes	No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No	10	
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		N
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		OFF LINE
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No 6	Out	la mana whan laval maabaa 20
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?		-		ler more when level reaches 30 new media 3/12/2024
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes	104 No	parallel parallel	new media 3/12/2024
	Yes	No		
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?		No	parallel	new media 3/13/2024
Arion Resin AR-801 operating and in good condition?	Yes		parallel	new media 3/12/2024
Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel parallel	new media 3/12/2024 new media 3/12/2024
Calibrate PH and temperature meter?		No	parallel	11ew 111eula 3/12/2024
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	CIE	earied 5/10/2010 Clear Harbors
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014
Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
GJJWTF meter operating and in good condition?	Yes	No		New Offic 2/16/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No	There is (	SII of DVV combon to be noncovered 2/2025
BW water Tank 1000 sediment?	Yes	No	i nere is t	6" of BW carbon to be removed 3/2025
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes Yes	No No		Cleaned 5/7/2024 Sun
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes			Clearled 5/7/2024 Suri
NMH-1 internal piping and electrical in good condition?		No	A II A I	ow 6/9/2019 Too ropair 11/6/2019
Change LNAPL boom in NMH-1?	Yes Yes	No No	All N	ew 6/8/2018-Tee repair 11/6/2018
Pump P-101 operating?	Yes	No	Changed 5/7/2024	
Pump P-101 operating? Pump P-102 operating?	Yes	No	New Unit 6/8/2018	
NMH-6 manway cover in good condition?	Yes	No		New Unit 9/18/2018 Cleaned 5/7/2024 Sun
NMH-6 pump panel operating and in good condition?	Yes	No		Oleaned Oll/2024 Out
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		Changed 5/7/2024
Pump P-201 operating?	Yes	No		New unit 5/22/2019
Pump P-202 operating?	Yes	No		New unit 5/22/2019
	103	110	1	THOW WITH U/ZZ/ZUIU

Date: 06/18/2024National GridTechnician: KLTime: 0845Gloversville, New YorkWeather: sunny 77

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D 004D) 1 0/44/40 (D 004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	,	1	motanou m	511 110dd 1700/2012 105dill dille 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024
OWS in good condition and free of leaks? OWS hopper sediment?	Yes Yes	No No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		Gleaned 3/1/2024 Out
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	No <b>4</b>	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
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		Nav. Hait 2/4/2044
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 Offic 2/16/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	There is 6	6" of BW carbon to be removed 3/2025
Pump P-1001 operating and in good condition?	Yes	No	11101010	9 01 D11 041 D011 10 D0 101110104 0/2020
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/7/2024 Sun	
NMH-1 pump panel operating and in good condition?	Yes	No	5	
NMH-1 internal piping and electrical in good condition?	Yes	No	All New 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No	Changed 5/7/2024	
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 5/7/2024 Sun	
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No		Changed 5/7/2024
Pump P-201 operating?	Yes Yes	No No	Changed 5/7/2024 New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019  New unit 5/22/2019
i amp i -202 operating:	103	140	1	THOW WITH GIZZIZUTU

Date: 06/11/2024National GridTechnician: KLTime: 0830Gloversville, New YorkWeather: Cloudy 56

Inspection	Comi	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		i ilinaan mopeetiene in Beeenisen
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	now nodd	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1 110 1	motanou m	5W 11044 1700/2012 105411 4111 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1 1 <del>10</del> 2		mistalica fiew fiedd 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/1/2024 Sun
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024 3un Changed 5/7/2024
OWS in good condition and free of leaks?	Yes	No	-	Onanged 3/1/2024
OWS hopper sediment?	Yes	No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		Cleaned 3/1/2024 Sun
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OIT LINE
Number of extra 10 Micron bags?		2	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Calibrate PH and temperature meter?	Yes	No	parallel	11ew 111eula 3/12/2024
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors
Treated water is clear and free of odor?	Yes	No	CIE	earied 5/10/2010 Clear Harbors
	Yes	No		New Unit 3/4/2014
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No		New Unit 2/18/2014
	Yes	No		New Offic 2/16/2014
GJJWTF meter operating and in good condition?				
BW water Tank 1000 in good condition and free of leaks?	Yes	No	There is (	Staf DW combon to be noncovered 2/2025
BW water Tank 1000 sediment?	Yes	No	There is t	6" of BW carbon to be removed 3/2025
Pump P-1001 operating and in good condition?	Yes	No		0115/7/0004 0
NMH-1 manway cover in good condition?	Yes	No	<b> </b>	Cleaned 5/7/2024 Sun
NMH-1 pump panel operating and in good condition?	Yes	No	All bi	ou 6/0/2010 Too 14/0/2010
NMH-1 internal piping and electrical in good condition?	Yes	No	All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		Changed 5/7/2024
Pump P-101 operating?	Yes	No	<b> </b>	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 5/7/2024 Sun
NMH-6 jump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		Ob a read 5/7/0004
Change LNAPL boom in NMH-6?	Yes	No	Changed 5/7/2024	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 06/04/2024National GridTechnician: KLTime: 1030Gloversville, New YorkWeather: Cloudy 68

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	<u> </u>	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<u> </u>	initial inepediene in Becomber
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	How Hoda !	1700712 (1 00 12) and 6/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		1		
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 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024
OWS in good condition and free of leaks?	Yes	No		9
OWS hopper sediment?	Yes	No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cle	eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		0		er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	Cla	
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No	CIE	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 in good condition and free of leaks?	Yes	No	Thoro is 6	5" of BW carbon to be removed 3/2025
Pump P-1001 operating and in good condition?	Yes	No	There is t	o of BW carbon to be removed 3/2023
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/7/2024 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		Gleaned 3/1/2024 Odit
NMH-1 internal piping and electrical in good condition?	Yes	No	ΔΙΙ ΝΙ	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No	All IN	Changed 5/7/2024
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 5/7/2024 Sun
NMH-6 pump panel operating and in good condition?	Yes	No	1	2.022 0,.,202 1 04.1
NMH-6 internal piping and electrical in good condition?	Yes	No	†	
Change LNAPL boom in NMH-6?	Yes	No		Changed 5/7/2024
Pump P-201 operating?	Yes	No		New unit 5/22/2019
			ł	
Pump P-202 operating?	Yes	No		New unit 5/22/2019

Date: 05/28/2024National GridTechnician: TB/PLTime: 1030Gloversville, New YorkWeather: Cloudy 68

Treatment building in good condition?  Emergency key in lock box?  Yes No Security lights operating and in good condition?  Yes No Uphing operating and in good condition?  Yes No Heating units operating and in good condition?  Yes No Annual Inspections in December  Fire Extinguishers in good condition?  Yes No Socoide pumps operating and in good condition?  Yes No Clean Boods pumps?  Yes No Clean Boods pumps operating and in good condition?  Yes No Clean Boods pumps operating pumps	Inspection	Com	oleted		Comments
Emergency key in lock box? Security lights operating and in good condition? Yes No Lighting operating and in good condition? Yes No Worklistation operating and in good condition? Yes No Heating units operating and in good condition? Yes No First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No Annual inspections in December First add kit and eye west in good condition? Yes No No Nomber of extra Blocide drums? Redux 620 Number of extra Redux 340 pump? Yes No Licean Redux 340 pump? Yes No Licean Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 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 grums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 grums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 grums? Yes No Cleane Redux 390 grumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 grums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 grums? Yes No Cleaned 5/7/2024 Sun This and the second of extra Redux 340 grums? Yes No Cleaned 5/7/2024 Sun This and This a	the contract of the contract o	_			
Security lights operating and in good condition?  Ves No  Lighting operating and in good condition?  Ves No  Ventilation operating and in good condition?  Ves No  Annual inspections in December  Fire Extinguishers in good condition?  Ves No  Fire Extinguishers in good condition?  Ves No  Annual inspections in December  Fire startinguishers in good condition?  Ves No  No No  Annual inspections in December  Fire startinguishers in good condition?  Ves No  No  No No  Annual inspections in December  Fire startinguishers in good condition?  Ves No  No  No No  No No  No No  No No  No No  No No  No No  No No  No No  No No  No No  No No  No No  No					
Lighting operating and in good condition?  Ves No					
Ventilation operating and in good condition?  Heating units operating and in good condition?  Yes No Annual Inspections in December  First Extinguishers in good condition?  Yes No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No	Lighting operating and in good condition?				
Heating units operating and in good condition?  First 2xinguishers in good condition?  First 3xid kit and sye wash in good condition and free of leaks?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition and free of leaks?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  Fir					
Fire Extinguishers in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  Yes  No  Clean Redux 340 pumps?  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Namber of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps?  Yes  No  Clean Redux 390 pumps?  Yes  No  Clean Redux 390 pumps?  Yes  No  Clean Redux 300 pumps?  Yes  No  Clean					
First aid kit and eye wash in good condition?  First aid kit and eye was					Annual Inspections in December
Blocide pumps operating and in good condition?  Yes No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). Namber of extra Blocide drums? Redux 620  Redux 340 pump?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  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?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums?  Redux 390 pumps operating and in good condition?  Yes No Cleaned 5/7/2024 Sun Installed new head 7/17/2012 Sun Installed new head 7/30/204 Sun Installed new head 3/7/2024 Sun Installed new head 3/7/2024 Sun Installed new head 3/7/2024 Sun Installed new head 7/30/204 Sun Installed new head 3/7/2024 Sun Installed new head 3/7/204					Allitual Inspections in December
Clean Biocide pumps	Piocido numes operating and in good condition?				
Number of extra Biocide drums? Radux 620   3   8   8   8   1   1   1   1   1   1   1	Closh Pipoido numno?			now bood	7/20/12 (D 20/P) and 2/11/12 (D 20/A)
Redux 340 pump operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 primp?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 grums?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Wes No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Wes No Installed new head 7/30/2014 Sun Park 10/2014 rebuilt unit 9/1/2024 rebuilt unit 9	Number of extra Piccide drume? Podux 620			new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 prump?  Number of extra Redux 430 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Number of extra Redux 430 drums?  Per No Installed new head 7/17/2012  Pulliding floor sump pump operational?  Ves No Cleaned 5/17/2024 Sun Influent Tank 300 in good condition and free of leaks?  Ves No Cleaned 5/17/2024 Sun Influent Tank 300 sediment?  Crean Dullding floor sump?  Influent Tank 300 sediment?  Ves No Cleaned 5/17/2024 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2024 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2024 Sun Changed LNR/PL boom from inside influent tank?  Ves No Cleaned 5/17/2024 Sun Changed Sun			~		
Number of extra Redux 340 drums?				lunatalla di un	b a a d 7/20/2012 wash with wait 0/1/2012
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Ves No Installed new head 7/17/2012  Ves No Cleaned 5/7/2024 Sun Installed new head 7/17/2012  Ves No Cleaned 5/7/2024 Sun Installed new head 7/17/2012  Ves No Cleaned 5/7/2024 Sun Installed new head 7/17/2014  Ves No Cleaned 5/7/2024 Sun Installed new head 7/17/2014  Ves No Cleaned 5/7/2024 Sun Installed new head 7/17/2014  Ves No Cleaned 5/7/2024 Sun Changet S/7/2024  Wes Installed new head 7/17/2014  Ves No Cleaned 5/7/2024 Sun Changet S/7/2024  Wes Installed new head 7/17/2024  Wes No Cleaned 5/7/2024 Sun Changet S/7/2024  Wes No Cleaned 5/7/2024  Wes No Cleaned 5/7/2024  Wes No Cleaned 5/7/2024 Sun Changet S/7/2024  Wes No Cleaned 5/7/2024  Wes No Cleaned 5/7/2024 Sun Changet S/7/2024  Wes No Cleaned 5/7/2024  Wes No Cleaned 5/7/2024  Wes No No Wes Unit 12/18/2017  Wes No No Wes Unit 12/18/2017  Wes No OFF LINE  Bag filter unit operating and in good condition?  Wes No OFF LINE  Bag filter unit operating and in good condition?  Wes No OFF LINE  Bag filter unit operating and in good condition?  Wes No OFF LINE  Bag filter unit operating and in good condition?  Wes N		res	1 110	installed ne	ew nead 7/30/2012 repulit unit 9/1/2012.
Clean Redux 950 pumps?		Vaa	I I Na		
Number of extra Redux 390 drums?   2					In at all a d in a sur h a a d 7/17/2012
Building floor sump pump operational?  (Jean building floor sump?  (Jean building floor sump?)  (Jean b					Installed new nead 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 57/72024 Sun Cleaned 57/72024 Sun Cleaned 57/72024 Sun Change LNAPL boom from inside influent tank? Ves No Cleaned 57/72024 Sun Change LNAPL boom from inside influent tank? Ves No Cleaned 57/72024 Sun Cleaned 57/72024 Sun OWS media in good condition? Ves No New Media 57/72024 Sun New Media 57/72024 Sun New Media 57/72024 Sun New Media 57/72024 Sun Cleaned 57/72024 Sun New Media 57/72024 Sun Cleaned 57/72024 Sun Cleaned 57/72024 Sun Cleaned 57/72024 Sun Cleaned 57/72024 Sun New Media 57/72024 Sun Cleaned					
Influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No Changed 5/7/2024 Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Ves No Cleaned 5/7/2024 Change LNAPL boom from inside influent tank? OWS media in good condition? Ves No Cleaned 5/7/2024 Sun New Media 5/7/2024 Cleaned 5/7/2024 Sun Cleaned 5/7/2024 Sun New Media 5/7/2024 Cleaned 5/7/2024 Sun Cleaned 5/7/2024 Sun New Media 5/7/2024 Cleaned 5/7/2024 Sun Cleaned 5/7/2024 Sun New Lond 15/7/2024 Sun New Lond 15/7/2					Olaspad 5/7/0004 0:
Influent Tank 300 sediment?  Ves No Cleaned 5/7/2024 Sun Change LNAPL boom from inside influent tank?  Ves No Change S/7/2024  OWS in good condition and free of leaks?  Ves No Cleaned 5/7/2024 Sun  OWS media in good condition?  Ves No Cleaned 5/7/2024 Sun  OWS media in good condition?  Ves No New Media 5/7/2024  Ves No Cleaned 5/7/2024 Sun  OWS media?  Ves No Cleaned 5/7/2024 Sun  OWS media?  Ves No Cleaned 5/7/2024 Sun  OWS media?  Ves No Cleaned 5/7/2024 Sun  OWS Any LNAPL in OWS?  Ves No Cleaned 5/7/2024 Sun  OWS Any LNAPL in OWS?  Ves No Cleaned 5/7/2024 Sun  OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017  PRV-500 pressure relief valve operating at 75psi?  Ves No New Unit 12/18/2017  PRV-500 pressure relief valve operating at 75psi?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No OFF LINE  Bag filter unit operating and in good condition?  Ves No Order more when level reaches 30  Organo Clay OC-500 Extra 10 Micron bags?  Organo Clay OC-500 operating and in good condition?  Ves No Darallel new media 3/12/2024  Organo Clay OC-500 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-500 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-500 operating and in good condition?  Ves No parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No Parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No Parallel new media 3/12/2024  Airon Resin AR-801 operating and in good condition?  Ves No New Unit 2/18/20	Useful and Track 200 in the life of the Control of				Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?  Wes No Changed 5/7/2024  Wes No Cleaned 5/7/2024  Cleaned				<u> </u>	01 15/7/0004.0
OWS in good condition and free of leaks?  Wes No Cleaned 5/7/2024 Sun  WS media in good condition?  Ves No New Media 5/7/2024  Clean OWS media?  Wes No Cleaned 5/7/2024 Sun  New Media 5/7/2024  No Cleaned 5/7/2024 Sun  Cleaned 5/7/2024 Cleaned 5/7/2024  Cleaned 5/7/2024 Sun  Cleaned 5/					
OWS hopper sediment?  OWS media in good condition?  Clean OWS media?  Clean OWS media?  Ves No New Media 57/2024  Ves No Cleaned 5/7/2024 Sun  No No No Cleaned 5/7/2024 Sun  No No No No Cleaned 5/7/2024 Sun  No					Changed 5/7/2024
OWS media in good condition?  Clean OWS perfuent Tank 500 in good condition and free of leake?  OWS effluent Tank 500 in good condition and free of leake?  OWS effluent Tank 500 in good condition and free of leake?  OWS effluent Tank 500 in good condition and free of leake?  OWS effluent Tank 500 in good condition?  OWS effluent Tank 500 in good condition?  OWS effluent Tank 500 sediment?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Promp P-502 operating and in good condition?  Pres No OFF LINE  Bag filter unit operating and in good condition?  Yes No Order more when level reaches 30  Organo Clay OC-500 exparting and in good condition?  Ves No Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No Darallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No  BW storage water Tank 900 sediment?  Yes No  ON Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of deaks?  Yes No  No Cleaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  New Unit 3/	OWS in good condition and free of leaks?				/- /- /-
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Yes No More of the Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF LINE Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-501 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 3/12/2024 Carbon C-701 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-702 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin and Resin operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin and Resin operating and in good condition? Yes No Deparating and in good condition? Yes No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 New Hore Single Single Single Single	OWS hopper sediment?				
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No Cleaned 9/16/2014 Clean Harbors  Wes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-503 operating and in good condition?  Pump P-504 operating and in good condition?  Pump P-505 operating and in good condition?  Pump P-506 operating and in good condition?  Pump P-507 operating and in good condition?  Pump P-508 operating and in good condition?  Pump P-509 oper	OWS media in good condition?				
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No					Cleaned 5/7/2024 Sun
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PWS No New Unit 12/18/2017  PWPS No New Unit 47/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PWS No OFF LINE  Bag filter unit operating and in good condition?  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?  Ves No Parallel No Paralle					
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PSQ System of System valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PVes No OFF LINE  Bag filter unit operating and in good condition? PVes No Organo Clay OC-601 operating and in good condition? PVes No Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? PVes No Organo Clay OC-601 operating and in good condition? PVes No Organo Clay OC-602 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-701 operating and in good condition? PVes No Oparallel new media 3/12/2024 Carbon C-702 operating and in good condition? PVes No Oparallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? PVes No Oparallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? PVes No Oparallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-701 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-702 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-703 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-704 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-705 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-706 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-707 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-709 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-709 operating and in good condition? PVes No Oparallel new media 3/12/2024 Organo C-709 operating and in good condition? PVes No Oparallel n					
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? Press No OFF LINE PRV-500 pressure relief valve operating and in good condition? Press No Parallel new media 3/12/2024 Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No Parallel new media 3/12/2024 PRV-500 operating and in good condition? Press No No New Unit 3/12/2014 PRV-500 operating and in good condition? Press No New Unit 2/18/2014 PRV-500 operating and in good condition? Press No New Unit 2/18/2014 PRV-500 operating and in good condition? Press No No New Unit 2/18/2018 PRV-500 operating and in goo					eaned 9/16/2014 Clean Harbors
Pump P-501 operating and in good condition?   Yes No New Unit 12/18/2017				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No OFF LINE Bag filter unit operating and in good condition? Wumber of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/12/2024 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-702 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/12/2024 Calibrate PH and temperature meter? Yes No Parallel new media 3/12/2024  BW storage water Tank 900 in good condition and free of leaks? Yes No No Rew Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No New Unit 3/4/2014  BW water Tank 1000 in good condition? Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition? Yes No Cleaned 5/7/2024 Sun NMH-1 manway cover in good condition? Yes No Changed 5/7/2024 Pump P-1001 operating? Yes No Changed 5/7/2024 NMH-1 internal piping and electrical in good condition? 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 N					
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/12/2024 Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-701 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-701 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-702 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-703 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-704 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-705 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-706 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-707 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organo C-708 operating and in good condition? Yes No Organol In ew media 3/12/2024 Organol	Pump P-501 operating and in good condition?				
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No No BW storage water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/7/2024 Sun NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Her Internal piping and electrical in good condition?  Yes No New Unit 9/18/2018  New Her Internal piping and electrical in good condition?  Yes N	Pump P-502 operating and in good condition?				New Unit 4/7/2014
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  98  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/13/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/13/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/13/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No Rew Unit 3/4/2014  Pump P-901 operating and free of leaks?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  BW water Tank 1000 in good condition and free of leaks?  Yes No New Unit 2/18/2014  BW water Tank 1000 sediment?  Yes No There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2019  New Unit		Yes			
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Yes No There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-1 manway cover in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No Cleaned 5/7/2024  Pump P-101 operating?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/8/2014  Pump P-101 operating?  Yes No Cleaned 5/7/2024 Sun  NMH-6 internal piping and electrical in good condition?  Yes No Changed 5/7/2024  No Change LNAPL boom in NMH-6?  Yes No Changed 5/7/2024					OFF LINE
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Yes No  No  NHH-1 manway cover in good condition?  Yes No  No  NHH-1 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-1 pump panel operating and in good condition?  Yes No  Changed 5/7/2024  Pump P-101 operating?  Yes No  Changed 5/7/2024  Pump P-102 operating and in good condition?  Yes No  Changed 5/7/2024  Pump P-101 operating and in good condition?  Yes No  Changed 5/7/2024  Pump P-102 operating and in good condition?  Yes No  Changed 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Changed 5/7/2024  Pump P-201 operating and in good condition?  Yes No  Changed 5/7/2024  NHH-6 manway cover in good condition?  Yes No  Changed 5/7/2024  NHH-6 manway cover in good condition?  Yes No	Bag filter unit operating and in good condition?				
Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo C-701 operating and in good condition?  Organo C-702 operating and in good condition?  Organo C-702 operating and in good condition?  Organo C-703 operating and in good condition?  Organo C-704 operating and in good condition?  Organo C-705 operating and in good condition?  Organo C-706 operating and in good condition?  Organo C-707 operating and in good condition?  Organo C-708 operating and in good condition?  Organo C-709 operating and in good condition?  Organo Classe C-709 operating and in good condition?  Organo Classe C-709 operating and in good condition?  Organo C-709 operating and in good condition?		_	-		
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  MMH-1 manway cover in good condition?  Yes No  No  No  Cleaned 5/7/2024 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018					
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 ogod condition and free of leaks?  Wes No  BW water Tank 1000 ogod condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  No  There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2024  New Deparating and in good condition?  Yes No  Cleaned 5/7/2024  New Unit 9/18/2018  New Unit 5/22/2019					
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  Wes No New Unit 2/18/2014  BW water Tank 1000 sediment?  Yes No There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/7/2024 Sun  NMH-1 manway cover in good condition?  Wes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024  Pump P-102 operating?  Yes No Cleaned 5/7/2024  Pump P-102 operating?  Yes No Cleaned 5/7/2024  Pump P-102 operating?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024  Pump P-102 operating?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 internal piping and electrical in good condition?  Yes No Changed 5/7/2024 Sun  NMH-6 internal piping and electrical in good condition?  Yes No Changed 5/7/2024  Pump P-201 operating?  Yes No Changed 5/7/2024	Carbon C-701 operating and in good condition?				
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  No Cleaned 5/7/2024 Sun  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 Sun					
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Pump P-1001 operating and in good condition?  NMH-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 New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 9/18/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Internal piping and electrical in good condition?  Yes No  Cleaned 5/7/2024 Sun  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019					
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  No There is 6" of BW carbon to be removed 3/2025  Pump P-1001 operating and in good condition?  No Cleaned 5/7/2024 Sun  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New Literal piping and electrical in good condition?  Yes No New Unit 9/18/2018  New Unit 5/22/2019		Yes		parallel	new media 3/12/2024
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  Pump P-1001 operating and in good condition?  Pump P-1001 operating and in good condition?  No  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Yes No  Changed 5/7/2024  Pump P-102 operating?  Yes No  New Unit 3/4/2014  No  New Unit 2/18/2014  No  Cleaned 5/7/2024 Sun  No  All New 6/8/2018-Tee repair 11/6/2018  Changed 5/7/2024  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  No  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Cleaned 5/7/2024 Sun  NHH-6 manway cover in good condition?  Yes No  Changed 5/7/2024  Pump P-201 operating?  Yes No  Changed 5/7/2024					
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2024  Yes No  Cleaned 5/7/2024 Sun  New Unit 9/18/2018  New Unit 9/18/2024  Yes No  Cleaned 5/7/2024  Yes No  Cleaned 5/7/2024  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2024  Yes No  Cleaned 5/7/2024  New Unit 5/22/2019					
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No  No Cleaned 5/7/2024 Sun  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No Cleaned 5/7/2024 Sun  NMH-6 internal piping and electrical in good condition?  Yes No Changed 5/7/2024  Pump P-201 operating?  Yes No New unit 5/22/2019			No	Cle	eaned 5/10/2016 Clean Harbors
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  Pump P-102 operating and in good condition?  Yes No  Cleaned 5/7/2024 Sun  New Unit 9/18/2018  New Unit 9/18/2014  New Unit 5/20/2019		Yes	No		
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No Rew Unit 9/18/2018  No New Unit 9/18/2018  No Cleaned 5/7/2024 Sun  New Unit 9/18/2018  No Cleaned 5/7/2024 Sun  New Unit 9/18/2018  No Cleaned 5/7/2024 Sun  No Change LNAPL boom in Nomerous in good condition?  Yes No Changed 5/7/2024  Pump P-201 operating?  Yes No Changed 5/7/2024  Pump P-201 operating?  Yes No No New unit 5/22/2019		Yes	No		
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NO  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Cleaned 5/7/2024  Yes  No  New Unit 6/8/2018  Pump P-102 operating?  Yes  No  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes  No  Cleaned 5/7/2024 Sun  New Unit 9/18/2018  New Unit 9/18/2018  Yes  No  Cleaned 5/7/2024 Sun  NHH-6 internal piping and electrical in good condition?  Yes  No  Changed 5/7/2024  Pump P-201 operating?  Yes  No  Changed 5/7/2024  Pump P-201 operating?  Yes  No  Changed 5/7/2024  Pump P-201 operating?  Yes  No  New unit 5/22/2019					New Unit 2/18/2014
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No Cleaned 5/7/2024 Sun  NMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No Changed 5/7/2024  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 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  Changed 5/7/2024  Pump P-201 operating?  Yes No  New unit 5/22/2019		Yes	No		
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Cleaned 5/7/2024  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes  No  Cleaned 5/7/2024 Sun  NMH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  Changed 5/7/2024  Pump P-201 operating?  Yes  No  New unit 5/22/2019		Yes	No		
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No Changed 5/7/2024  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 5/7/2024 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Changed 5/7/2024  Yes No  No Changed 5/7/2024  Yes No  Changed 5/7/2024  Yes No  Changed 5/7/2024  Yes No  No New unit 5/22/2019		Yes	No	There is 6	6" of BW carbon to be removed 3/2025
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  Yes  No  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  Changed 5/7/2024  Yes  No  Changed 5/7/2024  Yes  No  Changed 5/7/2024  Yes  No  New unit 5/22/2019	Pump P-1001 operating and in good condition?	Yes			
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  Yes  No  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  Changed 5/7/2024  Yes  No  Changed 5/7/2024  Yes  No  Changed 5/7/2024  Yes  No  New unit 5/22/2019			No		Cleaned 5/7/2024 Sun
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 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 Changed 5/7/2024  Pump P-201 operating?  Yes No New unit 5/22/2019	NMH-1 pump panel operating and in good condition?	Yes	No		
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/7/2024 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 Changed 5/7/2024  Pump P-201 operating?  Yes No New unit 5/22/2019		Yes	No	All N	
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No Change LNAPL boom in NMH-6?  Yes No Changed 5/7/2024  Pump P-201 operating?  Yes No New unit 5/22/2019		Yes	No		
Pump P-102 operating?  New Unit 9/18/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No No New unit 5/22/2019		Yes			New Unit 6/8/2018
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/7/2024 Sun  Yes  No  Changed 5/7/2024  Yes  No  Changed 5/7/2024  Yes  No  New unit 5/22/2019		Yes	No		New Unit 9/18/2018
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Changed 5/7/2024  Yes  No  New unit 5/22/2019			No		
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  Changed 5/7/2024  Pump P-201 operating?  Yes  No  New unit 5/22/2019					
Change LNAPL boom in NMH-6?YesNoChanged 5/7/2024Pump P-201 operating?YesNoNew 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?				Changed 5/7/2024
		Yes	No		
		Yes	No		New unit 5/22/2019

Date: 05/21/2024National GridTechnician: TB/PLTime: 0900Gloversville, New YorkWeather: Sunny 78

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	<u> </u>	umaar mopeediene in Beeenisei
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3	now nodd 7	700/12 (1 00 1B) and 0/11/10 (1 00 1/1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1	motanou m	77 110aa 1700/2012 10Dant anti 07 172012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?	I .	2	·	Hetalied Het Hedd 17 1172012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No	-	Cicarios O/1/2021 Outi
Influent Tank 300 sediment?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No	<del>                                     </del>	Changed 5/7/2024 3di1
OWS in good condition and free of leaks?	Yes	No		Ghangea 6/1/2024
OWS hopper sediment?	Yes	No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		Gleaned 3/1/2024 Odil
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free or leaks?	Yes	No	amount?	salled 9/10/2014 Clean Halbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?	Yes	No		OTT EINE
Number of extra 10 Micron bags?		06	Ord	er more when level reaches 30
			Olu	
IOrgano Clay OC-601 operating and in good condition?			narallel	new media 3/12/202/
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition?	Yes Yes	104 No	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes	104 No No	parallel parallel	new media 3/12/2024 new media 3/13/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes	104 No No No	parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	104 No No No No	parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	104 No No No No No	parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	104 No No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	104 No No No No No No No No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	104 No No No No No No No No No No No No	parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	104 No	parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors New Unit 3/4/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  " of BW carbon to be removed 3/2025
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  To f BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  S" of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun ew 6/8/2018-Tee repair 11/6/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024  reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  The of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Rew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  To f BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Store of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  To f BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018
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Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  New Unit 2/18/2014  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  New Unit 2/18/2014  Cleaned 5/7/2024 Sun  Paned 5/7/2024 New Unit 6/8/2018 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun  Changed 5/7/2024 Sun  Changed 5/7/2024 Sun
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel  Cle  There is 6	new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  New Unit 2/18/2014  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun

Date: 05/14/2024National GridTechnician: KLTime:0800Gloversville, New YorkWeather: Sunny 48

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No	·	amaa mepeedene m 2000mae.
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		4	HOW Hoda	7700712 (1 001B) and 0711/10 (1 001/1).
Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	100	1 110 1	motanou ne	7 11000 1700/2012 1050iii 011ii 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?		3		ristance new need 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Clearled 3/1/2024 Suri
Influent Tank 300 in good condition and free or leaks?	Yes	No	_	Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024 3un Changed 5/7/2024
OWS in good condition and free of leaks?	Yes	No	-	Onanged 3/1/2024
OWS hopper sediment?	Yes	No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		Cleaned 3/1/2024 Sun
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE
Bag filter unit operating and in good condition?				OFF LINE
TDAG III.CI GIII ODCIALIIG AIG III GOOG COIGILIOIT:		I No		
	Yes	No 14	Ord	er more when level reaches 30
Number of extra 10 Micron bags?	1	14		er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes	<b>14</b> 104	parallel	new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes	14 104 No	parallel parallel	new media 3/12/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes	14 104 No No	parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes	104 No No No	parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	14 104 No No No No	parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	104 No No No No No	parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	14 104 No No No No No	parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	14 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good 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	14 104 No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage 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	14 104 No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 eaned 5/10/2016 Clean Harbors
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	14 104 No No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/204
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  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	14	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 eaned 5/10/2016 Clean Harbors
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/204
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-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	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/204
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  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	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition 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	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  S" of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 seaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014 S" of BW carbon to be removed 3/2025 Cleaned 5/7/2024 Sun ew 6/8/2018-Tee repair 11/6/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Solution of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  New 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 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	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Solution of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  New 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Store of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Solution of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  New 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Store of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  Pew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  S" of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  ew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  S" of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  ew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun  Changed 5/7/2024 Sun
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	14  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel  There is 6	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  reaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  S" of BW carbon to be removed 3/2025  Cleaned 5/7/2024 Sun  ew 6/8/2018-Tee repair 11/6/2018 Changed 5/7/2024 New Unit 6/8/2018 New Unit 9/18/2018 Cleaned 5/7/2024 Sun

Date: 05/08/2024National GridTechnician: KLTime:0845Gloversville, New YorkWeather: Rain 53

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Commones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D 004D) 1 0/44/40 (D 004A)
Clean Biocide pumps?  Number of extra Biocide drums? Redux 620	Yes	No 1	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	, 55	1	motanou m	511 110dd 1700/2012 105dill dille 0/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	;	3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/7/2024 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL boom from inside influent tank?	Yes	No		Changed 5/7/2024
OWS in good condition and free of leaks? OWS hopper sediment?	Yes Yes	No No		Cleaned 5/7/2024 Sun
OWS media in good condition?	Yes	No		New Media 5/7/2024
Clean OWS media?	Yes	No		Cleaned 5/7/2024 Sun
Change LNAPL booms from inside OWS?	Yes	No		Glearied Griff2024 Cult
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	No 22	Ord	er more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/12/2024
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		Nov. Unit 2/4/2044
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 Offic 2/10/2014
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	There is 6	6" of BW carbon to be removed 3/2025
Pump P-1001 operating and in good condition?	Yes	No	1	
NMH-1 manway cover in good condition?	Yes	No		Cleaned 5/7/2024 Sun
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No	All N	ew 6/8/2018-Tee repair 11/6/2018
Change LNAPL boom in NMH-1?	Yes	No		Changed 5/7/2024
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?  NMH-6 pump panel operating and in good condition?	Yes	No No		Cleaned 5/7/2024 Sun
	Vaa	13()	1	
NMH-6 internal nining and electrical in good condition?	Yes			
NMH-6 internal piping and electrical in good condition? Change I NAPI, boom in NMH-6?	Yes	No		Changed 5/7/2024
Change LNAPL boom in NMH-6?	Yes Yes	No No		Changed 5/7/2024 New unit 5/22/2019
	Yes	No		Changed 5/7/2024 New unit 5/22/2019 New unit 5/22/2019

Date: 04/23/2024National GridTechnician: KLTime:0900Gloversville, New YorkWeather: Sunny 52

Inspection	Comr	oleted		Comments	
Treatment building in good condition?	Yes	No		Comments	
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No			
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		5			
Redux 340 pump operating and in good condition?	Yes	No		b 1.7/00/0040 b : ! t : t - 0/4/0040	
Clean Redux 340 pump?  Number of extra Redux 340 drums?	Yes	No	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		1		Installed flew flead 1/11/2012	
Building floor sump pump operational?	Yes	No No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cicariou of 11/2020 Curi	
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		N 11 3 40 40 00 47	
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	
IFIXA-200 DIE220IE IEIIEI AUNE ODEIGIIIU GI 7:20217					
				OFFLINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No	Ord		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No		er more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes	No No	Ord parallel parallel		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes 13	No No 38 104	parallel	er more when level reaches 30 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes Yes	No No 38 104 No	parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No 38 104 No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No 38 104 No No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No 38 104 No No No No No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?	Yes	No No 38 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No No 38 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No 38 104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 manway cover in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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 Cleaned 5/17/2023 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024  Paned 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 Cleaned 5/17/2023 Sun	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No   No   No   No   No   No   No   No	parallel parallel parallel parallel parallel parallel parallel Cle	er more when level reaches 30  new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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 Cleaned 5/17/2023 Sun	

Date: 04/16/2024National GridTechnician: KLTime:0815Gloversville, New YorkWeather: Sunny 46

Completed	Inspection	Comi	alotod		Comments	
Emergency key in lock box?  Security lights operating and in good condition?  Yes No		•			Comments	
Sacurity lights operating and in good condition?  Vest No  Lighting operating and in good condition?  Vest No  Prier Extinguishers in good condition?  Vest No  Annual inspections in December  First ad kit and eye wash in good condition?  Vest No  Annual inspections in December  First ad kit and eye wash in good condition?  Vest No  Biocide pumps operating and in good condition?  Vest No  Clean Biocide drums? Redux 620  Vest No  Number of extra Biocide drums? Redux 620  Vest No  Number of extra Redux 340 drums?  Vest No  Liesar Fedux 330 pumps  Vest No  Liesar Fedux 340 drums?  Vest No  Liesar Fedux 340 drums?  Vest No  Liesar Fedux 340 drums?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Liesar Fedux 350 pumps operating and in good condition?  Vest No  Liesar Liesar Fedux 350 pumps operating and in good condition?  Vest No  Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 350 drums?  Vest No  Liesar Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 350 drums?  Vest No  Liesar Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 350 drums?  Vest No  Liesar Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 350 drums?  Vest No  Liesar Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 350 drums?  Vest No  Clean Biocide new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 360 drums?  Vest No  Clean Biocide new						
Lighting operating and in good condition?  Ves No  No Verbillation operating and in good condition?  Ves No  Heating units operating and in good condition?  Ves No  Annual Inspections in December  First aid, kit and sye wash in good condition?  Ves No  Clean Biocide pumps good condition?  Ves No  Clean Biocide pumps good condition?  Ves No  Clean Biocide furms good condition?  Ves No  Redux 300 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Clean 602 No  Redux 301 pumps operating and in good condition?  Ves No  Clean 603 No  Clean 603 No  Clean 603 No  Redux 301 pumps operating and in good condition?  Ves No  Clean 603 No  Clean 603 No  Redux 301 pumps operating and in good condition?  Ves No  Clean 603 No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 301 pumps operating and in good condition?  Ves No  Redux 302 pumps operating and in good condition?  Ves No  Redux 303 Sediment?  Ves No  Redux 303 Sediment?  Ves No  Redux 304 Pumps No  Redux 304 Pumps No  Redux 305 Sediment No  Redux 305 Sediment No  Redux 305 Sediment No  R						
Venillation operating and in good condition?  Fire Extinguishers in good condition?  Fire Extinguishers in good condition?  Yes No Annual Inspections in December  First aid kit and eye wash in good condition?  Yes No Annual Inspections in December  First aid kit and eye wash in good condition?  Yes No No Annual Inspections in December  First aid kit and eye wash in good condition?  Yes No						
Heating units operating and in good condition? First aid kil and eye wash in good condition? First aid kil and eye wash in good condition? First aid kil and eye wash in good condition? First aid kil and eye wash in good condition? Ves No Clean Blocide pumps? Ves No Clean Blocide pumps? Ves No No Mumber of extra Blocide drums? Redux 620 Seature and the seature of t						
Fire Extinguishers in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and ey wash in good condition?  First ad kit and properating and in good condition?  First ad kit and any perating and in good condition?  First ad kit and so wash in the second and in good condition?  First ad kit and so wash in the second and in good condition?  First ad kit and so wash in the second and in good condition?  First ad kit and so wash in the second and in good condition?  First ad kit and so wash in the second and in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in good condition?  First ad kit and so wash in second in good condition?  First ad kit and so wash in second in good condition?  First ad kit and so wash in second in good condition?  First ad kit and so wash in second in good condition?  First ad kit and so wash in second in good condition?  First ad kit and so wash in second in good condition?  First ad kit and wash in good condition?  First and kit and wash in good condition?  First ad kit and wash in good condition?  First ad kit and wash in good condition?  First and wash in good condition?  First and wash in good condition?	Heating units operating and in good condition?					
First aid kit and eye wash in good condition?  First aid kit and eye was				,	Annual Inspections in December	
Blocide pumps operating and in good condition?  Ves No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). New head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump?  No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Saliding floor sump pump operating and in good condition and free of leaks?  Ves No Cleaned 5/17/2023 Sum Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Saliding floor sump pump operating and in good condition and free of leaks?  Ves No Cleaned 5/17/2023 Sum Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Ves No Cleaned 5/17/2023 Sum Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Ves No Cleaned 5/17/2023 Sum Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums?  Ves No Cleaned 5/17/2023 Sum Installed new head 7/30/2012 rebuilt unit 9/1/2012 rebuilt unit 9/1/201		Yes	No		·	
Clean Biocide pumps?   Yes	Biocide pumps operating and in good condition?	Yes	No			
Redux 340 pump operating and in good condition?		Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Clean Redux 340 pump?  Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 390 pumps?  Ves No Installed new head 7/17/2012  Spliding floor sump pump operational?  Spliding floor sump pump operational?  Gean building floor sump?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 is agond condition and free of leaks?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No No New Media 5/17/2023 Sun Influent Tank 300 sediment?  Ves No No New Media 5/17/2023 Sun Influent Tank 500 in good condition?  Ves No No New Media 5/17/2023 Sun Influent Tank 500 in good condition and free of leaks?  Ves No No New Media 5/17/2023 Sun Influent Tank 500 in good condition and free of leaks?  Ves No No New Media 5/17/2023 Sun Influent Tank 500 sediment?  Ves No No New Media 5/17/2023 Sun Influent Tank 500 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 500 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors No No New Unit 12/18/2017  No Cleaned 9/16/2014 Clean Harbors No New Unit 12/18/2017  No New Departing and in good condition?  Ves No New Unit 12/18/2017  No New Unit 12/18/2014  No Order more when level reaches 30  Organo Clay Oc-600 operating and in good condition?  Ves No Parallel New media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Ves No Parallel New media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Ves No Parallel Ne			6		·	
Number of extra Redux 340 drums?		Yes				
Redux 390 pumps operating and in good condition?		Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Clean Redux 950 pumps?		,	1			
Number of extra Redux 390 drums?   5						
Building floor sump pump operational?		Yes	No	l	Installed new head 7/17/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Ves No Change S/58/2023  OWS in good condition and free of leaks? Wes No Changed 5/58/2023  OWS media in good condition? Ves No New Media 5/17/2023 Sun New Media 5/16/2014 Clean Harbors OWS effluent Tank 5/0 Sediment?  Pump P-5/01 operating and in good condition?  Ves No New Unit 12/18/2017 Sediment Sedi						
Influent Tank \$00 end good condition and free of leaks?  Change LNAPL boom from inside influent tank?  Change LNAPL boom from inside influent tank?  Wes No Changed \$72\$2023  OWS in good condition and free of leaks?  Yes No Changed \$72\$2023  OWS mopore sediment?  Ves No Cleaned \$71772023  OWS media in good condition?  Yes No New Media \$71772023  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank \$00 in good condition and free of leaks?  OWS effluent Tank \$00 in good condition?  Yes No New Media \$71772023  Change LNAPL booms from inside OWS?  OWS effluent Tank \$00 in good condition and free of leaks?  OWS effluent Tank \$00 in good condition?  Yes No Cleaned \$762014 Clean Harbors  OWS effluent Tank \$00 in good condition?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 12/18/2017  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 OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Alter and the operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No OFF LINE  Alter unit operating and in good condition?  Yes No Death and the part unit operating and in good condition?  Yes No Death and the part unit operating and in good condition?  Yes No Death and the part unit operating and in good condition?  Yes No Death and the part unit operating and in good con						
Influent Tank 300 sediment?	Clean building floor sump?				Cleaned 5/17/2023 Sun	
Change LNAPL boom from inside influent tank?  Wes No Changed 5/25/2023  Wes No Departable  Wish opport sediment?  Wes No New Media 5/17/2023 Sun  Wes Media in good condition?  Wes No New Media 5/17/2023 Sun  Wes Media in good condition?  Yes No New Media 5/17/2023 Sun  New Media 5/17/2024 Sun  New Lonta 4/17/2014 Sun  N						
OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  OWS media in good condition?  Yes No New Media 5/17/2023  Clean OWS media?  OWS media in good condition and free of leaks?  Yes No New Media 5/17/2023  Clean OWS media?  No New Media 5/17/2023  No New Media 5/17/2023  Any LNAPL booms from inside OWS?  Yes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-502 operating and in good condition?  Yes No 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-500 Extra Vessel for NAPL removal on line?  Number of extra 10 Micron bags?  146  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014						
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  Yes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Yes No amount?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  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 New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Organo Clay OC-601 operating and in good condition?  Yes No Parallel New media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of door?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun					Ţ	
OWS media in good condition?  Clean OWS offward in good condition and free of leaks?  Change LNAPL in OWS?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition?  Ves No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017  Pump P-502 operating and in good condition?  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?  Ves No OFF LINE  Sag filter unit operating and in good condition?  Ves No Organo Clay OC-600 operating and in good condition?  Ves No Parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-600 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Ves No Deart operating and in good condition?  Ves No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Ves No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Ves No No New Unit 3/4/2014  New Hord Market Tank 900 sediment?  Ves No No New Unit 3/4/2014  New Hord Market Tank 900 sediment?  Ves No No New Unit 3/4/2014  New Hord Market Tank 900					parallel	
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Ves No No New Unit 12/18/2017 Pump P-501 operating and in good condition? Ves No New Unit 12/18/2017 Pump P-502 operating and in good condition? Ves No New Unit 4/7/2014 PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE When the Company of the Company o						
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Wes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-503 operating and in good condition?  Pump P-504 operating and in good condition?  Pump P-505 operating and in good condition?  Pump P-505 operating and in good condition?  Pump P-506 operating and in good condition?  Pump P-507 operating and in good condition?  Pump P-508 operating and in good condition?  Pump P-508 operating and in good condition?  Pump P-509 operating						
Any L'NAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Change L'NAPL boom from inside OWS effluent tank? Yes No New Unit 12/18/2017 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PWS No New Unit 47/2014 PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PWS No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PYS No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PYS No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PYS No Organo Clay OC-601 operating and in good condition? Yes No Orfer more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/12/2024 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-702 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating? Yes No Cleaned 5/17/2023 Sun NMH-1 internal						
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  PWS No New Unit 12/18/2017  PWS No New Unit 14/7/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PWS No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-601 operating and in good condition?  Ves No Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No Cleaned 5/10/2016 Clean Harbors  New Hot				· · · · · · · · · · · ·	parallel	
OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  OFF LINE  Bag filter unit operating and in good condition?  Yes No  Organo Clay OC-501 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-601 operating and in good condition?  Yes No  Organo Clay OC-602 operating and in good condition?  Yes No  parallel new media 3/12/2024  Organo C-701 operating and in good condition?  Yes No  parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No  parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No  BW storage water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of door?  Pump P-901 operating and in good condition?  Yes No  New Unit 2/18/2014  BW water Tank 1000 in good condition?  Yes No  No New Unit 2/18/2014  Arion Resin AR-800 operating and in good condition?  Yes No  No New Unit 2/18/2014  Arion Resin AR-800 operating and in good condition?  Yes No  No New Unit 2/18/2014  Arion Resin AR-800 operating and in good condition?  Yes No  No New Unit 2/18/2014  Arion Resin AR-800 oper					anned 0/16/2014 Clean Harbara	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? Primp P-901 operating and in good condition? Primp P-902 operating and in good condition? Primp P-903 operating and in good condition? Primp P-904 operating and in good condition? Primp P-905 operating and in good condition? Primp P-906 operating and in good condition? Primp P-907 operating and in good condition? Primp P-908 primp P-9098 primp P-9099 primp P-90	OWS effluent Tank 500 in good condition and free of leaks?					
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and in good condition? Number of extra 10 Micron bags?  146 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Ves No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-901 operating and in good condition? Ves No Cleaned 5/17/2023 Sun NMH-1 internal piping and electrical in good condition? Ves No New Unit 9/18/2018 Pump P-102 operating? Ves No New Unit 9/18/2018 NMH-1 internal				amounts		
Fump P-502 operating and in good condition?   Yes   No   New Unit 4/7/2014				Now Unit 12/19/2017		
PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  No DFE LINE  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Order more when level reaches 30  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/13/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/13/2024  Carbon C-703 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-809 operating and in good condition?  Yes No						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  146  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No No BW storage water Tank 900 sediment?  Yes No No New Unit 3/12/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/14/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/14/2014  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-6?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New					1100 01110 1/1/2011	
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Yes 104 parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Pump P-901 operating and in good condition and free of leaks?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18					OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/18/2018  New Unit 9/22/2023  Pump P-201 operating and in good condition?  Yes No No New Unit 9/18/2018  New Her Tank 1000 in good condition?  Yes No No New Unit 9/18/2018  New Unit 9/22/2023  New Decrease Area of the memedia 3/12/2024  Arion Resin Arion Resin Arion Resin Arion Resin Resin Ar	Bag filter unit operating and in good condition?				* · · · = · · · ·	
Organo Clay OC-602 operating and in good condition?         Yes         No         parallel         new media 3/12/2024           Carbon C-701 operating and in good condition?         Yes         No         parallel         new media 3/13/2024           Carbon C-702 operating and in good condition?         Yes         No         parallel         new media 3/12/2024           Arion Resin AR-801 operating and in good condition?         Yes         No         parallel         new media 3/12/2024           Arion Resin AR-802 operating and in good condition?         Yes         No         parallel         new media 3/12/2024           Calibrate PH and temperature meter?         Yes         No         parallel         new media 3/12/2024           BW storage water Tank 900 in good condition and free of leaks?         Yes         No           BW storage water Tank 900 sediment?         Yes         No           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 parallel         New Unit 3/4/2014           Pump P-902 operating and in good condition?         Yes         No           No New Unit 2/18/2014         New Unit 2/18/2014           GJJWTF meter operating and in good condition?         Yes	Number of extra 10 Micron bags?	14	46	Ord	er more when level reaches 30	
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  New Unit 5/22/203  Pump P-102 operating?  Yes No  No  No  New Unit 5/22/203  Pump P-201 operating?  Yes No  No  New Unit 5/22/203  Pump P-201 operating?  Yes No  No  No  No  New Unit 5/22/2019	Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024	
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 operating and in good condition?  Yes No  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 18/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 5/25/2023  Pump P-101 operating and in good condition?  Yes No  New Unit 5/25/2023  New Departing and in good condition?  Yes No  New Unit 5/22/2019	Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024	
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  BW water Tank 1000 in good condition?  Wes No Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  WhH-1 manway cover in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No New Unit 6/8/2023  Pump P-201 operating?  Yes No New Unit 6/8/2023  Pump P-201 operating and in good condition?  Yes No New Unit 6/8/2018  NHH-6 internal piping and electrical in good condition?  Yes No New Unit 6/8/2023  Pump P-201 operating?  Yes No New Unit 6/8/2023			No	parallel		
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No  No  No  S1/25/2023  NMH-6 manway cover in good condition?  Yes No			No	•		
Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-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 New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No New Unit 6/8/2018  NMH-6 internal piping and electrical in good condition?  Yes No Siz5/2023  Pump P-201 operating?  Yes No Siz5/2023  Pump P-201 operating?  Yes No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 9/18/2018  Pump P-201 operating?  Yes No No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/18/2018  Pump P-201 operating?  Yes No No New Unit 5/22/2019						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Fump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  MMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Wes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 9/18/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No Sew Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No No New Unit 5/22/2023  Pump P-201 operating?  Yes No No New Unit 5/22/2019				parallel	new media 3/12/2024	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-6 manway cover in good condition?  Yes No  No  NHH-1 manway cover in good condition?  NHH-1 manway cover in good condition?  Yes No  No  NHH-1 manway cover in						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  NMH-6 manway cover in good condition?  Yes No  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019						
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-106 operating?  Pump P-107 operating?  Pump P-108 No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2023 Sun  New Unit 9/18/2023 Sun  New Unit 9/18/2023 Sun  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 9/18/2023  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  No  NBH-6 manway cover in good condition?  Yes  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes  No  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes  No  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes  No  New Unit 5/25/2023  Pump P-201 operating?  Yes  No  New unit 5/22/2019					N 11 3 0/4/0044	
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No  Pump P-101 operating?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Tyes No  S/25/2023  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NHH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019	Pump P-901 operating and in good condition?					
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No S/25/2023  Pump P-101 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No S/25/2023  Pump P-201 operating?  Yes No New Unit 6/8/2018  No S/25/2023  Pump P-201 operating?  Yes No New Unit 5/22/2019					New Unit 2/18/2014	
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  S/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No  No  NHH-6?  Yes No  No  New unit 5/22/2019						
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No All New 6/8/2018-Tee repair 11/6/2018  Yes No 5/25/2023  Pump P-102 operating?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No 5/25/2023  Yes No Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No 5/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019					Clooped E/17/2022 Sup	
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  NHH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No S/25/2023  Yes No Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes No S/25/2023  Yes No No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019					Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  No  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NHH-6 internal piping and electrical in good condition?  NHH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes  No  S/25/2023  Pump P-201 operating?  Yes  No  New unit 5/22/2019	NMH 1 manuary cover in good condition?				Cloaned 5/17/2023 Sun	
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  New					Clearled 3/17/2023 Sulf	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019				ΔΙΙ ΝΙ	ew 6/8/2018-Tee renair 11/6/2018	
Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  No New Unit 6/8/2018  New Unit 9/18/2018  New Unit 6/8/2018  New				All IN		
Pump P-102 operating?  New Unit 9/18/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No No New unit 5/22/2019				-		
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2023 Sun  Yes  No  S/25/2023  Yes  No  New unit 5/22/2019				+		
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No 5/25/2023  Yes No New unit 5/22/2019				1		
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019				†		
Change LNAPL boom in NMH-6?  Yes No 5/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019				1		
Pump P-201 operating? Yes No New unit 5/22/2019				1	5/25/2023	
		Yes	No		New unit 5/22/2019	

Date: 04/09/2024National GridTechnician: KLTime: 1045Gloversville, New YorkWeather: Sunny 58

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Comments
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		6		
Redux 340 pump operating and in good condition?	Yes	No		b 1.7/00/0040 b ilt it 0/4/0040
Clean Redux 340 pump?  Number of extra Redux 340 drums?	Yes	No	installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		5	<u> </u>	installed flew flead 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cicarica of 1172020 Cari
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		N 11 '' 40/40/0047
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition? 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		OIT LINE
INUMBER OF EXTRA 10 Micron bags?			Ord	er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	1:	54		er more when level reaches 30 new media 3/12/2024
Organo Clay OC-601 operating and in good condition?			Ord parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024
	Yes	5 <b>4</b> 104	parallel	new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes Yes	104 No	parallel parallel	new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	104 No No	parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	54 104 No No No No No	parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good 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	54 104 No No No No No No	parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin 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	54 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good 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	54 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage 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	54 104 No No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free 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	54 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/2014
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? 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	54 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of 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	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/2014
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-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	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good 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	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Media 3/12/2014
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? 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	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition 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	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Reaned 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
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Reaned 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
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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 Cleaned 5/17/2023 Sun
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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 Cleaned 5/17/2023 Sun
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	54  104  No  No  No  No  No  No  No  No  No  N	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024  Peaned 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 Cleaned 5/17/2023 Sun

Date: 04/02/2024National GridTechnician: KLTime: 1100Gloversville, New YorkWeather: cloudy 43

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		i ilinaal mopeeliene in Beeemsel	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	100	7	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	100	1 110 1	motanou m	5W 11544 175672512 155411 4111 67 172512.	
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		motalied flew fledd 17 1172012	
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		Clouriou o/11/2020 curi	
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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free or leaks?	Yes	No	amount?	ealled 9/10/2014 Clean Halbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OTT EINE	
Number of extra 10 Micron bags?		62	Ord	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/12/2024	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/12/2024	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/13/2024	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/12/2024	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/12/2024	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/12/2024	
Calibrate PH and temperature meter?	Yes	No	paranor	How modia of 12/2021	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	O.C	Sanda 6/10/2010 Gloan Harboro	
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	+	.1011 01111 2/10/2011	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good container and nee or leaks:	Yes	No		Cleaned 5/17/2023 Sun	
Pump P-1001 operating and in good condition?	Yes	No		Olcarica 9/11/2029 Guil	
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		Giodifica of 17/2020 Odff	
NMH-1 internal piping and electrical in good condition?	Yes	No	ΔΙΙ ΝΙ	ew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No	All IN	5/25/2023	
Pump P-101 operating?	Yes	No	+	New Unit 6/8/2018	
II UIIIV I - IV I VUGIAUIIU!	163	No		New Unit 9/18/2018	
	Vec				
Pump P-102 operating?	Yes				
Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No		Cleaned 5/17/2023 Sun	
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes Yes	No No			
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	No No No		Cleaned 5/17/2023 Sun	
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	No No No		Cleaned 5/17/2023 Sun 5/25/2023	
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	No No No		Cleaned 5/17/2023 Sun	

Date: 03/26/2024National GridTechnician: KLTime: 1145Gloversville, New YorkWeather: cloudy 30

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No		illiaar mepeetiene in 2000meer	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		7	HOW Hodd	1700/12 (1 00 1B) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	,	1	motanou m	7,00/2012 TOBAIR ATTR 0/ 1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?		6		installed flew fledd 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2023 Suit	
Influent Tank 300 in good condition and free or leaks?	Yes	No		Cleaned 5/17/2023 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	-	Changed 5/17/2023 Sun	
OWS in good condition and free of leaks?	Yes	No	-	parallel	
OWS in good condition and free of leaks?  OWS hopper sediment?	Yes	No		Cleaned 5/17/2023 Sun	
OWS modis in good condition?	Yes	No		New Media 5/17/2023	
OWS media in good condition? 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		N 11 '1 40/40/0047	
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?					
	Yes	No		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?	Yes Yes	No No	0.01		
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?	Yes Yes	No No <b>70</b>		er more when level reaches 30	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes Yes 1	No No 70	parallel	er more when level reaches 30 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes 17 Yes Yes	No No 70 104 No	parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No 70 104 No	parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No 70 104 No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon 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 11 Yes Yes Yes Yes Yes Yes Yes	No No 70 104 No No No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes	No No 70 104 No No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes	No No 70 104 No No No No No	parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	No No 70 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	No No 70 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30 new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	No No 70 104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/13/2024 new media 3/12/2024	
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?	Yes	No N	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/12/2024 new media 3/12/2024 new media 3/13/2024 new media 3/12/2024 New Unit 3/4/2014 New Unit 2/18/2014	
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Date: 03/19/2024National GridTechnician: KLTime: 0930Gloversville, New YorkWeather: cloudy 30

Treatment building in good condition?  Fee Emergency key in lock box?  Fee Emergency key in lock box?  Fee So No  Feergency key in lock box?  Fee So No  Feergency key in lock box?  Fee So No  Feergency key in lock box?  Fee So No  Feer Extraguishers in good condition?  Fee So No  Free Extraguishers in good condition?  Fee So No  Free Extraguishers in good condition?  Free Extraguishers in good condition and free of leaks?  Free So No  Free Extraguishers in good condition and free of leaks?  Free So No  Free Extraguishers in good condition?  Free Extraguishers in good condition and free of leaks?  Free No  Free Extraguishers in good condition and free of leaks?  Free No  Free Extraguishers in good condition and free of leaks?  Free No  Free Extraguishers in good condition and free of leaks?  Free No  Free Extraguishers in good condition?  Free No  Free Extraguishers in good condition and free of leaks?  Free No  Free No  Free No  Free No  Free No  Free No  Free	Inspection	Completed		Comments		
Emergency key in lock box?	the contract of the contract o					
Security lights operating and in good condition?						
Lighting operating and in good condition?						
Ventilation operating and in good condition?  Ves No Annual Inspections in December First activity of the Statisty of the Stat	Lighting operating and in good condition?					
Heating units operating and in good condition?						
Fire Extinguishers in good condition?  Fire Statinguishers in good condition in good condition?  Fire Statinguishers in good condition in good condition?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition and free of leaks?  Fire Statinguishers in good condition?  Fire Statinguishers in good c						
First aid kit and eye wash in good condition?  Possorial part in good condition?  Ves No  Clean Biocide pumps?  Ves No  New head 7/30/12 (P-3048) and 3/11/13 (P-304A).  Number of extra Biocide drums? Redux 620  8 Redux 340 pump operating and in good condition?  Ves No  Clean Redux 340 pump?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 pump?  Ves No  Clean Redux 330 pumps?  Ves No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Number of extra Redux 340 drums?  Suiding floor sump pump operational?  Ves No  Clean Redux 350 pumps?  Ves No  Clean Redux 350 pumps?  Ves No  Clean Redux 350 pumps?  Ves No  Clean Bedux 350 pumps?  Ves No  Clean Bedux 350 pumps operational?  Ves No  Clean Bedux 350 pumps?  No  Clean Bedux 350 pumps?  Ves No  Cleaned 5/17/2023 sum  Cleaned 5/17/2023 sum  Cleaned 5/17/2023 sum  Ves No  Cleaned 5/17/2023 sum  Cleaned 5/17/2023 sum  Cleaned 5/17/2023 sum  Ves No  No New Media 5/17/2023  Clean Cleaned 5/17/2023 sum  No New Media 5/17/2023  Clean Cleaned 5/17/2023 sum  No New Media 5/17/2023  Clean Cleaned 5/17/2023 sum  No New Media 5/17/2023  Clean Cleaned 5/17/2023  Cleane					Annual Inspections in December	
Blacide pumps operating and in good condition?					i ililiaal iliepediicile ili 2000ilisel	
Clean Biocide pumps?	Biocide numps operating and in good condition?					
Number of axix Biocide drums? Rodux 620	Clean Riocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)	
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			now noda	1700712 (1 00 12) and 07 17 10 (1 00 17 1).	
Clean Redux 340 pump?			~			
Number of extra Redux 390 drums?				Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012	
Redux 390 pumps operating and in good condition?  Ves No Installed new head 7/17/2012  Numbor of extra Redux 390 drums?  Seliding floor sump pump operational?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun OWS in good condition?  Ves No Cleaned 5/17/2023 Sun OWS in good condition?  Ves No Cleaned 5/17/2023 Sun OWS in good condition?  Ves No Cleaned 5/17/2023 Sun OWS in good condition?  Ves No Cleaned 5/17/2023 Sun OWS in good condition?  Ves No New Media 5/17/2023 Sun OWS media in good condition?  Ves No New Media 5/17/2023 Sun OWS in good condition?  Ves No New Media 5/17/2023 Sun OWS in good condition?  Ves No New Media 5/17/2023 Sun OWS in good condition?  Ves No New Media 5/17/2023 Sun OWS in good condition and free of leaks?  Ves No New Media 5/17/2023 Sun OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors of parallel ows own of the parallel own		100	1 110 1	motaned m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.	
Clean Redux 390 pumps?		Yes	I No			
Number of extra Redux 390 drums?   6					Installed new head 7/17/2012	
Building floor sump pump operational?  Ves No Cleaned 5/17/20/23 Sun Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/17/20/23 Sun Cleaned 5/17/20/24 Sun					mistalica fiew fieda 1/11/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Ves No Change S7/2023  OWS in good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank? Ves No Cleaned 5/17/2023 Sun OWS model in good condition? Ves No New Media 5/17/2023  Clean OWS media? Ves No New Media 5/17/2023  Cleaned S7/17/2023  Cleaned S7/17/2024  Cleaned S7/			-			
Influent Tank 300 in good condition and free of leaks?  The part of the part o					Cleaned 5/17/2023 Sun	
Influent Tank 300 sediment?	Influent Tank 300 in good condition and free of leaks?				Cleaned 3/11/2023 Sulf	
Change LNAPL boom from inside influent tank?  Wes No Changed 5/25/2023  WS in good condition and free of leaks?  Wes No New Media 5/17/2023 Sun  New Media 5/17/2023  Change LNAPL booms from inside OWS?  Yes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes Milent 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 Mount Tank 500 sediment?  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 OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No OFF LINE  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  New Unit 3/4/2014  Pump P-902 oper					Cleaned 5/17/2023 Sun	
OWS In good condition and free of leaks?         Yes         No         parallel           OWS hopper sediment?         Yes         No         Clean 65/17/2023 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         amount?           OWS effluent Tank 500 in good condition and free of leaks?         Yes         No         amount?           OWS effluent Tank 500 of sediment?         Yes         No         amount?           Change LNAPL boom from inside OWS effluent tank?         Yes         No         amount?           Change LNAPL boom from inside OWS effluent tank?         Yes         No         New Unit 12/18/2017           Pump P-501 operating and in good condition?         Yes         No         New Unit 14/7/2014           Pump P-502 operating and in good condition?         Yes         No         New Unit 14/7/2014           PWF-500 pressure relief valve operating af 75psi?         Yes         No         OFF LINE           Bag filter unit operating and in good condition?         Yes         No         Order more when level reaches 30           Organo Clay OC-500 Extra Vessel for NAPL removal on ing operating and in goo						
OWS hopper sediment?  OWS media in good condition?  Clean OWS media in good condition?  Clean OWS media in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No New Unit 12/18/2017  New Unit 14/7/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra vessel for NAPL removal on line?  Pag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Order more when level reaches 30  Organo Clay OC-601 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of door?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating					_	
OWS media in good condition?  Ves No New Media 5/17/2023 Change LNAPL booms from inside OWS? Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment?  Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks?  Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment?  Ves No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Promp P-502 operating and in good condition?  Pres No OFF LINE Bag filter unit operating and in good condition?  Pres No OFF LINE  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Promp P-501 operating and in good condition?  Pres No OFF LINE  Organo Clay OC-602 operating and in good condition?  Pres No Order more when level reaches 30  Organo Clay OC-602 operating and in good condition?  Ves No Darallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Ves No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Ves No Darallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Ves No No Now Unit 3/4/2014  Promp P-301 operating and in good condition?  Ves No Cleaned 5/10/2016 Clean Harbors  Prested water is clear and free of odor?  Pump P-302 operating and in good condition?  Ves No No Now Unit 3/4/2014  Pump P-303 operating and in good condition?  Ves No No Now Unit 3/4/2014	OWS happer and iment?					
Clean OWS media? Yes No New Media 5/17/2023 Change LNAPL booms from inside OWS? Yes No parallel Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New Unit 12/18/2017 Pump P-500 perating 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-500 Extra Vessel for NAPL removal on line? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/12/2024 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-702 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin are Sider and free of odor? Yes No Parallel new media 3/12/2024 Arion Resin are Sider and free of odor? Yes No Parallel new media 3/12/2024 Arion Resin are Sider and free of odor? Yes No No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-902 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New Unit 3/4/2014 Pump P-901 operating and in good condition? Yes No New U	OWS modis in good condition?					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? Pump P-502 operating and in good con	Clean OWS media?					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75pst? Organo Clay OC-500 Extra vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No OFF LINE Bag filter unit operating and in good condition? Ves No OFF LINE Organo Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 Extra vessel for NAPL removal on line? Porgano Clay OC-600 operating and in good condition? Porgano Clay OC-600 operating and in good condition? Porgano Clay OC-601 operating and in good condition? Porgano Clay OC-602 operating and in good condition? Porgano Clay OC-602 operating and in good condition? Porgano Clay OC-600 operating operating and in good condi						
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Promp P-502 operating and in good condition?  PRV-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PRV-501 operating and in good condition?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Pressure relief valve operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Ves No Darallel new media 3/12/2024  Organo Clay OC-602 operating and in good condition?  Ves No parallel new media 3/12/2024  Organo C-702 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Ves No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Ves No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter?  Ves No Cleaned 5/10/2016 Clean Harbors  Teated water is clea					parallel	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 ressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-701 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-702 operating and in good condition? Ves No Oparallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No Oparallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Ves No Oparallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-702 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-703 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-704 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-705 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-706 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-707 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-708 operating and in good condition? Ves No Oparallel new media 3/12/2024 Organo C-709 operating and in good condition? Ves No Oparallel new m					1 0/4 C/004 4 Ol 1 1	
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-501 operating and in good condition? PYes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? PYes No Organo Clay OC-501 extra Vessel for NAPL removal on line? Number of extra 10 Micron bags? PYes No Parallel new media 3/12/2024 Pressure No Parallel new media 3/12/2024 PYes No Parallel new medi					eaned 9/16/2014 Clean Harbors	
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and in good condition? Number of extra 10 Micron bags?  178 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Ves No parallel new media 3/12/2024 Carbon C-702 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-803 operating and in good condition? Ves No parallel new media 3/12/2024 Arion Resin AR-800 operating and in good condition? Ves No Parallel new media 3/12/2024  Calibrate PH and temperature meter? Ves No BW storage water Tank 900 sediment? Ves No Cleaned 5/10/2016 Clean Harbors Treated water is clear and free of odor? Ves No Pump P-901 operating and in good condition? Ves No New Unit 3/4/2014 Pump P-902 operating and in good condition? Ves No New Unit 3/4/2014 Ves No New Unit 3/4/2014  New 113/4/2014  Ne				amount?		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Provided by Court of the provided by the parallel pr					N 11 '1 40/40/0047	
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No OFF LINE  Bag filter unit operating and in good condition? Yes No Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/12/2024 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/12/2024 Carbon C-701 operating and in good condition? Yes No parallel new media 3/13/2024 Carbon C-702 operating and in good condition? Yes No parallel new media 3/13/2024 Carbon C-703 operating and in good condition? Yes No parallel new media 3/13/2024 Carbon C-704 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No	Pump P-501 operating and in good condition?					
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No Number of extra 10 Micron bags?  178 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Darallel Des media 3/12/2024 Organo Clay OC-602 operating and in good condition? Yes No Darallel Des media 3/12/2024 Carbon C-701 operating and in good condition? Yes No Darallel Des media 3/12/2024 Carbon C-702 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-801 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No Darallel Des media 3/12/2024 Arion Resin AR-802 operating and in good condition? Yes No Darallel Des media 3/12/2024 Des media 3/12/2024 Arion Resin AR-802 operating and in good condition and free of leaks? Yes No Des	Pump P-502 operating and in good condition?				New Unit 4/7/2014	
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/13/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/13/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/13/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Rew Unit 3/4/2014  Yes No No New Unit 3/4/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2013  New Unit 6/8/					OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No No New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No No New Unit 9/18/2018  NMH-6 internal piping and el					OFF LINE	
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/12/2024  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-803 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/12/2024  Arion Resin AR-801 operating and in good condition?  Yes No Darallel new media 3/12/2024  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water Is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No No New Unit 6/8/2018  Pump P-101 operating?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/8/2018  New Unit 9/8/2018  New Unit 9/8/2018  NHH-6 manway cover in good condition?  Yes No Siz5/2023  Pump P-101 operating?  Yes No No New Unit 9/8/2018  New Unit 9/22/2019				0		
Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Orbon C-701 operating and in good condition?  Orbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Orbon Resin AR-803 operating and in good condition?  Orbon Resin AR-804 operating and in good condition?  Orbon Resin AR-805 operating and in good condition?  Orbon Resin AR-806 operating and in good condition?  Orbon Resin AR-806 operating and in good condition?  Orbon Resin AR-807 operating and in good condition?  Orbon Resin AR-808 operating and in good condition?  Orbon Resin AR-808 operating and in good condition?  Orbon Resin AR-809 operating and in good condition and free of leaks?  Orbon Resin AR-809 operating and in good condition?  Orbon Resin AR-801 new media 3/12/2024  Orbon Resin AR-802 operating and in good condition?  Orbon Resin AR-801 new media 3/12/2024  Orbon Resin AR-802 operating and in good condition?  O						
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 in good condition?  Yes No  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  Row Unit 2/18/2014  BW water Tank 1000 good condition and free of leaks?  Wes No  BW water Tank 1000 good condition?  Wes No  BW water Tank 1000 good condition?  Wes No  BW water Tank 1000 good condition?  Wes No  Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in SMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/22/2023  Pump P-201 operating?  Yes No  No  Now Unit 5/22/2019						
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 900 operating and in good condition?  BW water Tank 900 sediment?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019						
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1010 operating and in good condition?  Wes No Cleaned 5/17/203 Sun  NMH-1 pump panel operating and in good condition?  Wes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 5/22/203  Pump P-201 operating?  Yes No No New Unit 5/22/2019	Carbon C-701 operating and in good condition?					
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 in good condition?  Pump P-902 operating and in good condition?  Wes No  Rew Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Wes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  MMH-1 manway cover in good condition?  Wes No  No  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Wes No  New Unit 9/18/2018						
Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Pump P-1010 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1010 operating and in good condition?  Wes No  No  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Wes No  New Unit 6/8/2018  Pump P-102 operating?  Wes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  No  New Internal piping and electrical in good condition?  Wes No  No  New Unit 9/18/2018  No  No  New Internal piping and electrical in good condition?  Wes No  No  New Unit 9/18/2018  No  New Internal piping and electrical in good condition?  Wes No  No  New Unit 9/18/2018  No  No  No  No  No  No  No  No  No  N						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  MMH-1 manway cover in good condition?  Wes No  MMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/22/2023  Pump P-201 operating?  Yes No  No  New Unit 5/22/2019				parallel	new media 3/12/2024	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  No  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/22/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  NO  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  No  New Unit 6/8/2018  Pump No  Cleaned 5/17/2023 Sun  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019					/ / 2 / 2 2 / 2 2 / 2 / 2 / 2 / 2 / 2	
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-105 operating?  Pump P-106 operating?  Pump P-107 operating?  Pump P-108 No				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No  NHH-1 manway cover in good condition?  Wes No  Cleaned 5/17/2023 Sun  NHH-1 pump panel operating and in good condition?  Wes No  NHH-1 internal piping and electrical in good condition?  Wes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Wes No  S/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019						
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NO  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  NO  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes  NO  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2018  No  NHH-6 pump panel operating and in good condition?  Yes  NO					New Unit 2/18/2014	
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No  NAMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-101 operating?  Yes No New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  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  Change LNAPL boom in NMH-6?  Yes No  New unit 5/22/2019						
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No All New 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  No 5/25/2023  Pump P-201 operating?  Yes No  No New unit 5/22/2019					Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Yes No  Change LNAPL boom in NMH-6?  Yes No						
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No New Unit 6/8/2018  Pump P-102 operating?  No New Unit 9/18/2018  No Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  New Unit 9/18/2018  No Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No New unit 5/22/2019					Cleaned 5/17/2023 Sun	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019						
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019				All N		
Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  NO  New Unit 9/18/2018  No  Cleaned 5/17/2023 Sun  No  Yes  No  S/25/2023  Yes  No  New unit 5/22/2019						
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2023 Sun  Yes  No  Solution  Yes  No  5/25/2023  New unit 5/22/2019						
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019			No			
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019					Cleaned 5/17/2023 Sun	
NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019			No			
Pump P-201 operating? Yes No New unit 5/22/2019		Yes	No			
Pump P-201 operating? Yes No New unit 5/22/2019			No			
	Pump P-201 operating?	Yes	No			
	Dump D 202 operating?	Yes	No		New unit 5/22/2019	

Date: 03/12/2024National GridTechnician: KLTime: 0730Gloversville, New YorkWeather: cloudy 33

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		i umaa mopeedene in Beeemeer	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		2	now nodd	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou ne	5W 11000 1700/2012 1050iit 01iit 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	103	1		mistalica fiew fiedd 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Olcarica 3/11/2023 Guil	
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 in good condition and free or leaks?  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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OII LINE	
Number of extra 10 Micron bags?		2	Ord	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
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	11cw 111cdia 3/10/2023	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Cla	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	O I	carred 3/10/2010 Cicarrilarbors	
Pump P-901 operating and in good condition?	Yes	No		New Unit 3/4/2014	
Pump P-902 operating and in good condition?	Yes	No		New Unit 3/4/2014  New Unit 2/18/2014	
GJJWTF meter operating and in good condition?	Yes	No		New Offic 2/10/2014	
BW water Tank 1000 in good condition and free of leaks?	Yes	No			
BW water Tank 1000 in good container and nee or leaks:	Yes	No		Cleaned 5/17/2023 Sun	
Pump P-1001 operating and in good condition?	Yes	No	-	Gisalica of 17/2020 Juli	
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		Gisarica of 17/2020 out	
NMH-1 internal piping and electrical in good condition?	Yes	No	ΔΙΙ ΝΙ	ew 6/8/2018-Tee repair 11/6/2018	
Change LNAPL boom in NMH-1?	Yes	No	All IN	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	+	Gisalica of 17/2020 Sulf	
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  New unit 5/22/2019	
rump r-zuz uperaung!	res	INO	1	New unit 3/22/2019	

Date: 03/05/2024National GridTechnician: KLTime: 0830Gloversville, New YorkWeather: rain 44

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		i ilinaal mopeeliene in Beeemsel	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		3	now nodd	1700/12 (1 00 12) and 0/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou m	5W 11000 1700/2012 1050iii 011ii 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012	
Number of extra Redux 390 drums?	I .	2		mistalica fiew fieda 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2023 Sulf	
Influent Tank 300 in good condition and free or 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	-	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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 12/16/2017 New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFF LINE	
Number of extra 10 Micron bags?		0	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-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Calibrate PH and temperature meter?	Yes	No	parallel	11ew 111eula 3/10/2023	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Clé	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	CIE	earied 5/10/2010 Clear Harbors	
		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		New Unit 3/4/2014 New Unit 2/18/2014	
	Yes	No	1	INEW UTIL 2/10/2014	
GJJWTF meter operating and in good condition?			1		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Clooped 5/17/2022 Sup	
BW water Tank 1000 sediment?	Yes	No		Cleaned 5/17/2023 Sun	
Pump P-1001 operating and in good condition?	Yes	No		Clooped 5/17/2022 Sup	
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	A II A I	ow 6/9/2019 Too rone: 14/0/2019	
NMH-1 internal piping and electrical in good condition?	Yes	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?	Yes	No	<b> </b>	New Unit 6/8/2018	
Pump P-102 operating?	Yes	No	<b>!</b>	New Unit 9/18/2018	
NMH-6 manway cover in good condition?	Yes	No	<b>!</b>	Cleaned 5/17/2023 Sun	
NMH-6 jump panel operating and in good condition?	Yes	No			
NMH-6 internal piping and electrical in good condition?	Yes	No	<b>!</b>	F/0F/0000	
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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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	now bood	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		3	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).	
	Yes	No			
Redux 340 pump operating and in good condition? Clean Redux 340 pump?	Yes	No	lunatalla di un	b a a d 7/20/2042 wash with wait 0/4/2042	
Number of extra Redux 340 drums?	1		installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
		0   Na			
Redux 390 pumps operating and in good condition?	Yes	No		Installed new head 7/17/2012	
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		Classed F/47/0000 C	
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No	<u> </u>	01 15/47/2000 0	
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	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?	9	8	Ord	ler more when level reaches 30	
Organo Clay OC-601 operating and in good condition?	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/16/2023	
Calibrate PH and temperature meter?	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Cle	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No			
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	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?	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		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	
			1		

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Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No	·	amaa mepeedene m Beeemse.	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	How Hoda	1700712 (1 0012) and 0711710 (1 00171).	
Redux 340 pump operating and in good condition?	Yes	No No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanou m	7 110dd 1700/2012 105dill dilli 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		1 1 <del>10</del> 2		ristance new need 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/17/2023 Suit	
Influent Tank 300 in good condition and free or 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	-	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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFFLINE	
Number of extra 10 Micron bags?		110			
	1 10		Ord	er more when level reaches 30	
IOrgano Clay OC-601 operating and in good condition?		06		er more when level reaches 30	
Organo Clay OC-602 operating and in good condition?	Yes	<b>06</b> 104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes Yes	06 104 No	parallel parallel	new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes	06 104 No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition?	Yes Yes Yes	104 No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes	104 No No No No	parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	06 104 No No No No No	parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	06 104 No No No No No No	parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks?	Yes	06 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes	06 104 No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes	06 104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 Paned 5/10/2016 Clean Harbors New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014	
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun	
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018 5/25/2023 New Unit 6/8/2018	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	06 104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  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	
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Date: 02/06/2024National GridTechnician: KLTime: 915Gloversville, New YorkWeather: Sunny 26

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	<u> </u>	amaa mepeedene m Beeemse.	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	How Hoda I	7700712 (1 00 1B) and 07 1 17 10 (1 00 17 1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?		0	motanoa m	7 110dd 1700/2012 105dill dilli 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		2		ristance new need 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/17/2023 Suit	
Influent Tank 300 in good condition and free or 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	-	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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	earied 9/10/2014 Clear Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/7/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No	_	OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFFLINE	
Number of extra 10 Micron bags?	103		Ord	er more when level reaches 30	
Organo Clay OC-601 operating and in good condition?		14			
Torgano olay oo-oo'i operating and in good condition:					
	Yes	104	parallel	new media 3/16/2023	
Organo Clay OC-602 operating and in good condition?	Yes Yes	104 No	parallel parallel	new media 3/16/2023 new media 3/16/2023	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition?	Yes Yes Yes	104 No No	parallel parallel parallel	new media 3/16/2023 new media 3/16/2023 new media 3/16/2023	
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Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 Sun  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	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 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 Cleaned 5/17/2023 Sun	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 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 Cleaned 5/17/2023 Sun	
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition?	Yes	104 No	parallel parallel parallel parallel parallel parallel parallel Cle	new media 3/16/2023  Paned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 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 Cleaned 5/17/2023 Sun	

Date: 02/06/2024National GridTechnician: KLTime: 915Gloversville, New YorkWeather: Sunny 26

Treatment building in good condition?  Emergency key in lock box?  Yes No Security lights operating and in good condition?  Yes No Uphing operating and in good condition?  Yes No Heating units operating and in good condition?  Yes No Annual Inspections in December  Fire Extinguishers in good condition?  Yes No Socoide pumps operating and in good condition?  Yes No Clean Bood pumps?  Yes No Clean Bood pumps?  Yes No Clean Bood pumps operating and in good condition?  Yes No Clean Bood pumps operating and in good condition and free of leaks?  Yes No Clean Bood pumps operating and in good condition?  Yes No Clean Bood pumps operating and in good condition?  Yes No No Socoide pumps operating and in good condition?  Yes No No Socoide pumps operating and in good condition?  Yes No N	Inspection	Completed		Comments		
Emergency key in lock box? Security lights operating and in good condition? Yes No Ughting operating and in good condition? Yes No Worklistation operating and in good condition? Yes No Heating units operating and in good condition? Yes No First add kit and eye wesh in good condition? Yes No Annual inspections in December First add kit and eye wesh in good condition? Yes No Annual inspections in December First add kit and eye wesh in good condition? Yes No Annual inspections in December First add kit and eye wesh in good condition? Yes No No Nomber of extra Biocide drums? Redux 620 Redux 340 pump? Yes No No Number of extra Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Worker of extra 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. 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 drums? Yes No Cleane Sold you pumps? Yes No Cleane Sold you pump Pump operational? Yes No Cleane Sold you pump Pump operational? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 drums? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No Cleaned 5/17/2023 Sun Worker of extra Redux 340 pump? Yes No No Nove Media 5/17/2023 Sun Nove Nove Media 5/17/2023 Sun Nove Nove Media 5/17/2023 Sun Nove Nove Media 5	taran da antara da a					
Security lights operating and in good condition?  Ves No  Lighting operating and in good condition?  Ves No  Ventilation operating and in good condition?  Ves No  Annual inspections in December  Fire Extinguishers in good condition?  Ves No  Annual inspections in December  Fire startinguishers in good condition?  Ves No  Sincide pumps operating and in good condition?  Ves No  Clean Biocide drums? Redux 620  Ves No  No new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  No new head 7/30/12 (P-304B) and 3/11/13 (P-304A).  Ves No  Clean Redux 300 pumps?  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Clean Redux 390 pumps?  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Clean Redux 390 pumps?  Ves No  Clean Bedux 390 pumps?  Ves No  Clean Bedux 390 pumps?  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 rebuilt unit 9/1/20/12.  Ves No  Installed new head 7/30/20/12 re						
Lighting operating and in good condition?  Ves No						
Ventilation operating and in good condition?  Heating units operating and in good condition?  Yes No Annual Inspections in December  First Extinguishers in good condition?  Yes No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No No No Annual Inspections in December  First ad kit and by weash in good condition?  Yes No	Lighting operating and in good condition?					
Heating units operating and in good condition?  First 2xinguishers in good condition?  First 3xid kit and sye wash in good condition and free of leaks?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition and free of leaks?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  First 3xid kit and sye wash in good condition?  Fir						
Fire Extinguishers in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  First ad kild and eye wash in good condition?  Yes  No  Clean Redux 340 pumps?  No  Clean Redux 340 pump?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps operating and in good condition?  Yes  No  Installed new head 7/30/2012 rebuilt unit 9/1/2012.  Namber of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes  No  Clean Redux 390 pumps?  No  Installed new head 7/17/2012  No  Insta						
First aid kit and eye wash in good condition?  First aid kit and eye was					Annual Inspections in December	
Blocide pumps operating and in good condition?  Yes No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). No new head 7/30/12 (P-3048) and 3/11/13 (P-304A). No new head 7/30/2012 rebuilt unit 9/12/12. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/12/12. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/17/2012 (P-3048) and 3/11/13 (P-304A). No Installed new head 7/30/2012 rebuilt unit 9/12/12. Number of extra Redux 340 drums?  Redux 390 pumps operating and in good condition?  Yes No Installed new head 7/30/2012 rebuilt unit 9/12/12. Number of extra Redux 340 drums?  Yes No Cleaned 5/17/2023 Sun Installed new head 7/17/2023 Sun Installed new head 8/17/2023 S					i umaa mopeedene in Beeemeer	
Cleam Biocide pumps	Biocide numps operating and in good condition?					
Number of extra Biocide drums? Radux 420   Yes   No	Clean Biocide numps?			new head	7/30/12 (P-304B) and 3/11/13 (P-304A)	
Redux 340 pump operating and in good condition?	Number of extra Biocide drums? Redux 620			now nodd	1700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Clean Redux 340 prump?			-			
Number of extra Redux 340 drums?				Installed ne	ew head 7/30/2012 rehuilt unit 9/1/2012	
Redux 390 pumps operating and in good condition?		100	1 110 1	motanou ne	5W 11000 1700/2012 1050iit 01iit 0/1/2012.	
Clean Redux 950 pumps?		Yes	I No			
Number of extra Redux 390 drums? Building floor sump pump operational? Ves No Cleaned 5/17/2023 Sun Influent Tank 300 oin good condition and free of leaks? Ves No Cleaned 5/17/2023 Sun Influent Tank 300 sediment? Ves No Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Clean CowS media in good condition? Ves No New Media 5/17/2023 Cleaned 5/16/2014 Clean Harbors Cleaned 5/16/20					Installed new head 7/17/2012	
Building floor sump pump operational?  (Jean building floor sump?  (Jean building floor sump?)  (Jean b					mistalica fiew fiedd 1/11/2012	
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? OWS long condition and free of leaks? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS made in good condition? Ves No Cleaned 5/17/2023 Sun OWS media in good condition? Ves No New Media 5/17/2023 OWS media in good condition? Ves No New Media 5/17/2023 Clean OWS media? Clean OWS media? Ves No New Media 5/17/2023 Clean OWS media? Ves No New Media 5/17/2023 Clean OWS media? Ves No New Media 5/17/2023 Clean OWS fluent Tank 500 in good condition and free of leaks? Ves No parallel OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Unit 12/18/2017 Ves No Order more when level reaches 30 Organo Clay OC-600 perating and in good condition? Ves No parallel new media 3/16/2023 Organo Clay OC-600 perating and in good condition? Ves No parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/16/2023 Arion Resin AR-801 operating and in good condition? Ves No New Unit 12/18/2014 Ves No New Unit 12/18/2014 Ves No New Unit 12/18/2018 Water Tank 1000 in go						
Influent Tank 300 in good condition and free of leaks?  The property of the pr					Cleaned 5/17/2023 Sun	
Influent Tank 300 sediment?  Ves No Cleaned 5/17/2023 Sun Change LNAPL boom from inside influent tank?  Ves No Change 5/25/2023  OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun Now Media 5/17/2023 Sun OWS India in good condition?  Ves No New Media 5/17/2023 Sun New Media 5/17/2023 Sun New Media in good condition?  Ves No New Media 5/17/2023 Sun New Media 5/16/2014 Clean Harbors Ows Seffuent Tank 500 sediment?  Pump P-501 operating and in good condition?  Ves No New Unit 12/18/2017 Sep No New Unit 12/18/2014 Sep No New Unit 12/18/2013 Sep No New Unit 12/18/2013 Sep No New Media 5/16/2023 Sep No New Unit 12/18/2014 Sep No New Unit 12/18/201	Influent Tank 300 in good condition and free of leaks?				Olcarica 3/11/2023 Guil	
Change LNAPL boom from inside influent tank?  Wes No Changed 5/25/2023  WS in good condition and free of leaks?  Wes No New Media 5/17/2023 Sun  WS media in good condition?  Wes 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 New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes No New Media 5/17/2023  Change LNAPL booms from inside OWS?  Wes No New Media 5/17/2023  Change LNAPL boom from inside OWS?  Wes Munt Tank 500 in good condition and free of leaks?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Yes No Indian Ind					Cleaned 5/17/2023 Sun	
OWS in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  OWS media in good condition?  Ves No New Media 5/17/2023  Clean OWS media?  Wes No New Media 5/17/2023  No New Media 5/17/2023  Clean OWS media!  New Media 5/17/2023  No New Media 5/17/2023  Person New Media 5/17/2023  No New Media 5/17/2023  No New Media 5/17/2023  No New Media 5/17/2023  Person New Media 5/17/2023  No Seffluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Yes No New Unit 12/18/2017  Pump P-502 operating and in good condition?  Yes No New Unit 14/7/2014  Person New Unit 1						
OWS hopper sediment?  OWS media in good condition?  Clean OWS media;  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Yes No amount?  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No amount?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  Pump P-501 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No  Organo Clay OC-500 tank uses for NAPL removal on line?  Yes No  Organo Clay OC-50						
OWS media in good condition?  Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition?  OWS effluent Tank 500 in good condition?  Ves No  Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 in good condition?  Ves No  No  New Unit 12/18/2017  Pump P-501 operating and in good condition?  Promp P-502 operating and in good condition?  Promp P-503 operating and in good condition?  Promp P-504 operating and in good condition?  Promp P-505 operating and in good condition?  Promp P-506 operating and in good condition?  Promp P-507 operating and in good condition?  Promp P-508 operating and in good condition?  Promp P-509 operating and in good condition?  Promp P-509 operating and in good condition?  Promp P-501 operating and in good condition?  Promp P-502 operating and in good condition?  Promp P-503 operating and in good condition?  Promp P-504 operating and in good condition?  Promp P-505 operating and in good condition?  Promp P-505 operating and in good condition?  Promp P-506 operating and in good condition?  Promp P-507 operating and in good condition?	OWS happer sediment?					
Clean OWS media?  Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No Momount?  Change LNAPL boom from inside OWS effluent tank?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Number of extra 10 Micron bags?  122  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  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-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 and Resin operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin and Resin operating and in good condition?  Yes No Dearting and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No No New Unit 3/4/2014  Pump P-901 operating and in	OWS modes in good condition?					
Change LNAPL booms from inside OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  Any LNAPL in OWS?  No amount?  OWS effluent Tank 500 in good condition and free of leaks?  Yes No amount?  OWS effluent Tank 500 sediment?  Yes No amount?  OWS effluent Tank 500 sediment?  Yes No No Cleaned 9/16/2014 Clean Harbors  OWS effluent Tank 500 sediment?  Yes No No New Unit 12/18/2017  Pump P-501 operating and in good condition?  Pump P-502 operating and in good condition?  Pump P-503 operating and in good condition?  Pump P-504 operating and in good condition?  Yes No No New Unit 12/18/2017  Pump P-505 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?  Ves No Organo Clay OC-601 operating and in good condition?  Yes No Parallel New media 3/16/2023  Organo Clay OC-602 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-803 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-804 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-805 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-806 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-807 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-808 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-809 operating and in good condition?  Yes No Parallel New media 3/16/2023  Arion Resin AR-809 operating and in good condition?  Yes No No Cleaned 5/10/2016 Clean Harbors  Treated wate	Clean OWS media?					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Cleaned 9/16/2014 Clean Harbors OWS effluent Tank 500 sediment? Yes No						
OWS effluent Tank 500 in good condition and free of leaks?  OWS effluent Tank 500 sediment?  Change LNAPL boom from inside OWS effluent tank?  Pump P-501 operating and in good condition?  PWS No New Unit 12/18/2017  PWPS No New Unit 47/2014  PRV-500 pressure relief valve operating at 75psi?  Organo Clay OC-500 Extra Vessel for NAPL removal on line?  PWS No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No OFF LINE  Bag filter unit operating and in good condition?  Yes No Organo Clay OC-600 perating and in good condition?  Ves 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  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Organo Crop operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition?  Yes No parallel new media 3/16/2023  Treated water is clear and free of door?  Yes No No New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2014  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  New Unit 3/4/2018  New Unit 9/4/2018  NaH-1 manway cover in good condition?  Yes No  New Unit 9/4/201				· · · · • • • • • • • • • • • •	parallel	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PVes No PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Por Stand Por Stand Vessel for NAPL removal on line? Por Stand Vessel for Stand Vessel for NAPL removal on line? Por Sta						
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and in good condition? Press No					eaned 9/16/2014 Clean Harbors	
Pump P-501 operating and in good condition?   Yes No New Unit 12/18/2017				amount?		
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No OFF LINE  Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-500 extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-603 operating and in good condition? Ves No Organo Clay OC-604 operating and in good condition? Ves No Organo Clay OC-605 operating and in good condition? Ves No Organo Clay OC-606 operating and in good condition? Ves No Organo Clay OC-607 operating and in good condition? Ves No Organo Clay OC-608 operating and in good condition? Ves No Organo Clay OC-608 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition or Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating and in good condition? Ves No Organo Clay OC-609 operating operating and in good condition? Ves No Organo Clay OC-609 operating operating and in good condition? Ves No Organo Clay OC-609 opera					N 11 '1 40/40/0047	
PRV-500 pressure relief valve operating at 75psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/16/2023 Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organol In good	Pump P-501 operating and in good condition?					
Organo Clay OC-500 Extra Vessel for NAPL removal on line?  Bag filter unit operating and in good condition?  Yes No Number of extra 10 Micron bags?  122  Order more when level reaches 30 Organo Clay OC-601 operating and in good condition?  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 Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023 Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No No BW storage water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No New Unit 2/18/2014  BW water Tank 1000 rigod condition and free of leaks?  BW water Tank 1000 rigod condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  New Unit 9/18/2018  New One New Unit 9/18/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NHH-6 internal piping and electrical in good condition?  Yes No New Unit 6/	Pump P-502 operating and in good condition?				New Unit 4/7/2014	
Bag filter unit operating and in good condition?  Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-701 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-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-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Parallel new media 3/16/2023  Arion Resin AR-800 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of leaks?  Yes No New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-101 operating and in good condition?  Yes No No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Hort 6/8/2018  New Hort 6/8/2019  New Unit 6/8/201					OFF LINE	
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-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-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Calibrate PH and temperature meter?  Yes No  BW storage water Tank 900 in good condition and free of leaks?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  BW water Tank 1000 in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  No  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018  Pump P-101 operating?  Yes No  All New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Declared 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No					OFF LINE	
Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-701 operating and in good condition?  Yes No parallel new media 3/16/2023  Carbon C-702 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-801 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No parallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Darallel new media 3/16/2023  Arion Resin AR-802 operating and in good condition?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  Pump P-901 operating and in good condition?  Yes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  SW water Tank 1000 sediment?  Yes No  No  No  No  No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No	Bag filter unit operating and in good condition?			Oud	lan magna wihan lawal nagahan 20	
Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-809 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Yes No  BW storage water Tank 900 sediment?  Yes No  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Water Tank 1000 in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Demp P-1001 operating and in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  NMH-1 manway cover in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 5/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating and in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  No  No  No  No  No  No  No  No  No  N						
Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  Wes No  Rew Unit 2/18/2014  BW water Tank 1000 good condition and free of leaks?  Yes No  BW water Tank 1000 good condition and free of leaks?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  New Unit 6/8/2018						
Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 operating and in good condition?  BW water Tank 900 operating and in good condition?  Yes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  BW water Tank 1000 on good condition?  Wes No  BW water Tank 1000 on good condition and free of leaks?  Wes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No  New Unit 3/4/2014  Pump P-901 operating and in good condition?  Yes No  BW water Tank 1000 in good condition and free of leaks?  Yes No  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Yes No  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 5/22/203  Pump P-201 operating?  Yes No  No  New Unit 5/22/203  New Unit 5/22/2019						
Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 900 sediment?  Yes No Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Yes No New Unit 3/4/2014  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 2/18/2014  GJJWTF meter operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 6/8/2018  NHH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 9/18/2018  Pump P-201 operating?  Yes No New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No New Unit 9/18/2018  Pump P-201 operating?  Yes No New Unit 5/22/203  Pump P-201 operating?  Yes No New Unit 5/22/2019	Carbon C-701 operating and in good condition?					
Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  BW water Tank 1000 in good condition?  Wes No New Unit 3/4/2014  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Wes No New Unit 3/4/2014  Cleaned 5/17/2023 Sun  Water Tank 1000 in good condition and free of leaks?  Wes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Wes No Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 manway cover in good condition?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Selection Sele						
Calibrate PH and temperature meter?  Wes No  BW storage water Tank 900 in good condition and free of leaks?  Wes No  Cleaned 5/10/2016 Clean Harbors  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Wes No  Wes No  New Unit 3/4/2014  Pump P-902 operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  Wes No  BW water Tank 1000 sediment?  Pump P-1010 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  Pump P-1010 operating and in good condition?  Wes No  Cleaned 5/17/2023 Sun  NMH-1 manway cover in good condition?  Wes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 6/8/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  No  NHH-6 pump panel operating and in good condition?  Yes No  No  NHH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 9/18/2018  NMH-6 internal piping and electrical in good condition?  Yes No  No  New Unit 5/22/2019						
BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 internal piping and electrical in good condition?  Ves No  Cleaned 5/17/2023 Sun  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  No New Unit 5/22/2023  Pump P-201 operating?  Yes No No New Unit 5/22/2019				parallel	new media 3/16/2023	
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition?  Pump P-1001 operating and in good condition?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBW NO  NBW NO  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  NBW NO  NBW						
Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NBH-1 manway cover in good condition?  NBH-1 internal piping and electrical in good condition?  Ves No  NO  NHH-1 internal piping and electrical in good condition?  Pump P-101 operating?  Pump P-102 operating?  Pump P-103 operating?  Pump P-104 operating?  Pump P-105 operating?  Pump P-106 operating?  Pump P-107 operating?  Pump P-108 operating?  Pump P-109 operating?  Pump P-109 operating and in good condition?  Ves No  No  New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2019  New Unit 9/18/2019  New Unit 9/18/2019					15/40/0040 01	
Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  Pump P-902 operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  No  Cleaned 5/17/2023 Sun  No  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  No  Cleaned 5/17/2023 Sun  No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 9/18/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  No  New Unit 9/18/2023 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019				Cle	eaned 5/10/2016 Clean Harbors	
Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  Wes No  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/25/2023  Pump P-201 operating?  Yes No  New Unit 5/22/2019						
GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No  Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  New Unit 6/8/2018  Pump P-101 operating?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  New Unit 9/18/2018  NMH-6 pump panel operating and in good condition?  Yes No  New Unit 9/18/203 Sun  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Yes No Cleaned 5/17/2023 Sun  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Yes No All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No S/25/2023  Pump P-101 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes No S/25/2023  Pump P-201 operating?  Yes No S/25/2023  Pump P-201 operating?  Yes No No New Unit 6/8/2018  Yes No S/25/2023  Pump P-201 operating?  Yes No No New Unit 5/25/2023  Pump P-201 operating?  Yes No New Unit 5/22/2019					New Unit 2/18/2014	
BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-1 pump panel operating and in good condition?  Yes No  NMH-1 internal piping and electrical in good condition?  Yes No  All New 6/8/2018-Tee repair 11/6/2018  Change LNAPL boom in NMH-1?  Yes No  S/25/2023  Pump P-101 operating?  Yes No  New Unit 6/8/2018  Pump P-102 operating?  Yes No  New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No  Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No New Unit 6/8/2018  New Unit 6/8/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NHH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 5/17/2023 Sun  NHH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  No S/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019						
NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  Cleaned 5/17/2023 Sun  New Unit 6/8/2018  New Unit 9/18/2018  Cleaned 5/17/2023 Sun  NHH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No  New unit 5/25/2023  Pump P-201 operating?  Yes No  New unit 5/22/2019					Cleaned 5/17/2023 Sun	
NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Pump P-102 operating?  Yes  No  New Unit 9/18/2018  New Unit 9/18/2018  NHH-6 manway cover in good condition?  NHH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes  No  Change LNAPL boom in NMH-6?  Yes  No  S/25/2023  Pump P-201 operating?  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  New Unit 5/25/2023  New Unit 5/25/2023  New Unit 5/22/2019						
NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  No  New Unit 6/8/2018  Yes  No  New Unit 6/8/2018  New Unit 9/18/2018  New					Cleaned 5/17/2023 Sun	
Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  Yes No New Unit 9/18/2018  NMH-6 manway cover in good condition?  Yes No Cleaned 5/17/2023 Sun  NMH-6 pump panel operating and in good condition?  Yes No  NMH-6 internal piping and electrical in good condition?  Yes No  Change LNAPL boom in NMH-6?  Yes No S/25/2023  Pump P-201 operating?  Yes No New unit 5/22/2019						
Pump P-101 operating?  Pump P-102 operating?  Yes No New Unit 6/8/2018  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Yes No  No Cleaned 5/17/2023 Sun  No New Unit 6/8/2018  Yes No Cleaned 5/17/2023 Sun  Yes No  No New Unit 6/8/2018  Yes No Cleaned 5/17/2023 Sun  Yes No No S/25/2023  Pump P-201 operating?  Yes No New Unit 6/8/2018				All N		
Pump P-102 operating?  New Unit 9/18/2018  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes No No New unit 5/22/2019						
NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  Cleaned 5/17/2023 Sun  Yes  No  S/25/2023  Yes  No  New unit 5/22/2019						
NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?  Pump P-201 operating?  Yes  No  5/25/2023  Yes  No  New unit 5/22/2019						
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					Cleaned 5/17/2023 Sun	
NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No 5/25/2023 Pump P-201 operating? Yes No New unit 5/22/2019			No			
Pump P-201 operating? Yes No New unit 5/22/2019		Yes	No			
Pump P-201 operating? Yes No New unit 5/22/2019			No			
	Pump P-201 operating?	Yes	No			
	Pump P-202 operating?	Yes	No		New unit 5/22/2019	

Date: 01/30/2024National GridTechnician: KLTime: 1230Gloversville, New YorkWeather: Cloudy 31

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	<u> </u>	umaa mopeedene m Beeember	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	now nodd 7	700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No No			
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	,	1	motanou ne	W 11644 1766/2012 1654III 41III 6/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		4		ristalied flew fledd 7/17/2012	
Building floor sump pump operational?	Yes	No.			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/17/2023 Sun	
Influent Tank 300 in good condition and free or 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		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 in good condition and free of leaks?	Yes	No	amount?	raneu 9/10/2014 Clean Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFFLINE	
Number of extra 10 Micron bags?		30	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		
Arion Resin AR-802 operating and in good condition?	Yes	110		new media 3/16/2023	
Calibrate PH and temperature meter?		Nο		new media 3/16/2023	
Icalibiate i i aliq telliberature ineter:		No No	parallel	new media 3/16/2023 new media 3/16/2023	
	Yes	No			
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes	No No	parallel	new media 3/16/2023	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No	parallel		
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors New Unit 3/4/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N	parallel	new media 3/16/2023  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 Sun	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	Cle	new media 3/16/2023  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	Cle	new media 3/16/2023  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018  5/25/2023	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 Sun  Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018  5/25/2023  New Unit 6/8/2018	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	Cle	new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014 New Unit 2/18/2014  Cleaned 5/17/2023 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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	Cle	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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	Cle	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	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition?	Yes	No N	Cle	new media 3/16/2023  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 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  Cleaned 5/17/2023 Sun	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	Cle	new media 3/16/2023  eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 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  Cleaned 5/17/2023 Sun  5/25/2023	
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	Cle	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  Cleaned 5/17/2023 Sun	

Date: 01/23/2024National GridTechnician: KLTime: 1000Gloversville, New YorkWeather: Cloudy 31

Inspection	Completed		Comments		
Treatment building in good condition?	Yes	No			
Emergency key in lock box?	Yes	No			
Security lights operating and in good condition?	Yes	No			
Lighting operating and in good condition?	Yes	No			
Ventilation operating and in good condition?	Yes	No			
Heating units operating and in good condition?	Yes	No			
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December	
First aid kit and eye wash in good condition?	Yes	No	· ·	umaar moposiione in Becomiser	
Biocide pumps operating and in good condition?	Yes	No			
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620		4	HOW Hoda I	700/12 (1 00 1B) and 6/11/10 (1 00 1/1).	
Redux 340 pump operating and in good condition?	Yes	No			
Clean Redux 340 pump?	Yes	No	Installed ne	ew head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	,	1	motanou m	77 110dd 7700/2012 105diit diiit 0/1/2012.	
Redux 390 pumps operating and in good condition?	Yes	No			
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012	
Number of extra Redux 390 drums?		4		ristance flew flead 1/11/2012	
Building floor sump pump operational?	Yes	No			
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2023 Sulf	
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?	paraller	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	ealled 9/10/2014 Clean Harbors	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offic 4/1/2014	
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		OFF LINE	
Number of extra 10 Micron bags?		38	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	paralici	11cw 111cdia 3/10/2023	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No			
BW storage water Tank 900 sediment?	Yes	No	Cla	eaned 5/10/2016 Clean Harbors	
Treated water is clear and free of odor?	Yes	No	Oic	diled 3/10/2010 Olean Harbors	
Pump P-901 operating and in good condition?	Yes	No		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?				110W OTHE 2/10/2017	
	YAC	INIO			
	Yes	No No			
BW water Tank 1000 in good condition and free of leaks?	Yes	No		Cleaned 5/17/2023 Sun	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes	No No		Cleaned 5/17/2023 Sun	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes Yes Yes	No No No			
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes Yes	No No No		Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes	No No No No	All N	Cleaned 5/17/2023 Sun	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	All N	Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	All N	Cleaned 5/17/2023 Sun ew 6/8/2018-Tee repair 11/6/2018 5/25/2023	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No No No No No No No	All No	Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018 5/25/2023  New Unit 6/8/2018	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No No No	All No	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	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No No No	All No	Cleaned 5/17/2023 Sun  ew 6/8/2018-Tee repair 11/6/2018 5/25/2023  New Unit 6/8/2018	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	All No	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	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All No	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  Cleaned 5/17/2023 Sun	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	All No	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  Cleaned 5/17/2023 Sun  5/25/2023	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	All No	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  Cleaned 5/17/2023 Sun	

Date: 01/17/2024National GridTechnician: KLTime: 1045Gloversville, New YorkWeather: sunny 17

Inspection	Com	oleted	Comments			
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No				
Fire Extinguishers in good condition?	Yes	No		Annual Inspections in December		
First aid kit and eye wash in good condition?	Yes	No	<u> </u>	umaa mopeedene m Beeember		
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head 7	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620	,	1	now nodd i	700/12 (1 00 1B) and 6/11/10 (1 00 1/1).		
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed ne	w head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?	,	1	motanou ne	W 11644 1766/2012 1654III 41III 6/1/2012.		
Redux 390 pumps operating and in good condition?	Yes	No				
Clean Redux 390 pumps?	Yes	No	<u> </u>	nstalled new head 7/17/2012		
Number of extra Redux 390 drums?	103	1		ristalied flew fledd 7/17/2012		
Building floor sump pump operational?	Yes	No				
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 Sun		
Influent Tank 300 in good condition and free of leaks?	Yes	No		Cleaned 3/11/2023 Sun		
Influent Tank 300 in good condition and free or 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	-	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?	paraller		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors		
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	amount?	railed 9/10/2014 Clean Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amounts			
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017		
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Offit 4/1/2014		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No	_	OFF LINE		
Bag filter unit operating and in good condition?	Yes	No		OFF LINE		
Number of extra 10 Micron bags?		30	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-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				
Calibrate PH and temperature meter?						
	Voc		parallel	new media 3/16/2023		
	Yes	No	parallel	new media 3/16/2023		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No No				
BW storage water Tank 900 sediment?	Yes Yes	No No No		new media 3/16/2023 eaned 5/10/2016 Clean Harbors		
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes	No No No		eaned 5/10/2016 Clean Harbors		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes	No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes	No No No No No		eaned 5/10/2016 Clean Harbors		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No No No No No No No No		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition?	Yes	No N		New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-1001 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N		eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?	Yes	No N	Cle	New Unit 3/4/2014 New Unit 2/18/2014 Cleaned 5/17/2023 Sun Cleaned 5/17/2023 Sun		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?	Yes	No N	Cle	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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?	Yes	No N	Cle	Cleaned 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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?	Yes	No N	Cle	Cleaned 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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?	Yes	No N	Cle	Cleaned 5/10/2016 Clean Harbors  New Unit 3/4/2014  New Unit 2/18/2014  Cleaned 5/17/2023 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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?	Yes	No N	Cle	Cleaned 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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?	Yes	No N	Cle	Cleaned 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		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	Cle	Cleaned 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  Cleaned 5/17/2023 Sun		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?  Change LNAPL boom in NMH-6?	Yes	No N	Cle	As an ed 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  Cleaned 5/17/2023 Sun		
BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?  GJJWTF meter operating and in good condition?  BW water Tank 1000 in good condition and free of leaks?  BW water Tank 1000 sediment?  Pump P-1001 operating and in good condition?  NMH-1 manway cover in good condition?  NMH-1 pump panel operating and in good condition?  NMH-1 internal piping and electrical in good condition?  Change LNAPL boom in NMH-1?  Pump P-101 operating?  Pump P-102 operating?  NMH-6 manway cover in good condition?  NMH-6 pump panel operating and in good condition?  NMH-6 internal piping and electrical in good condition?	Yes	No N	Cle	Cleaned 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  Cleaned 5/17/2023 Sun		

Date: 01/03/2024National GridTechnician: KLTime: 1045Gloversville, New YorkWeather: sunny 40

Inspection	Comr	oleted		Comments
Treatment building in good condition?	Yes	No		Semmones
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	,	Annual Inspections in December
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition?	Yes	No No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	1	instancu ne	tw field 7/30/2012 repulit drift 3/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		nstalled new head 7/17/2012
Number of extra Redux 390 drums?		1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No		Cleaned 5/17/2023 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 parallel
Any LNAPL in OWS?	Yes	No	amount?	paraller
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 9/16/2014 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	Sanoa o, 10/2011 Cicali Harboro
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New Unit 12/18/2017
Pump P-502 operating and in good condition?	Yes	No		New Unit 4/7/2014
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
				OFF LINE
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	Yes 14	No <b>16</b>		er more when level reaches 30
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?	Yes 14 Yes	No <b>16</b> 104	parallel	er more when level reaches 30 new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?	Yes Yes Yes	No <b>16</b> 104 No	parallel parallel	er more when level reaches 30 new media 3/16/2023 new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?	Yes Yes Yes Yes	No 46 104 No No	parallel parallel parallel	er more when level reaches 30 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes	No 16 104 No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 16 104 No No No No	parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No 16 104 No No No No No	parallel parallel parallel parallel	er more when level reaches 30 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023 new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No 16 104 No No No No	parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?	Yes	No 46 104 No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?	Yes	No 46 104 No No No No No No No No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?	Yes	No 46 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors  New Unit 3/4/2014
Number of extra 10 Micron bags?  Organo Clay OC-601 operating and in good condition?  Organo Clay OC-602 operating and in good condition?  Carbon C-701 operating and in good condition?  Carbon C-702 operating and in good condition?  Arion Resin AR-801 operating and in good condition?  Arion Resin AR-802 operating and in good condition?  Calibrate PH and temperature meter?  BW storage water Tank 900 in good condition and free of leaks?  BW storage water Tank 900 sediment?  Treated water is clear and free of odor?  Pump P-901 operating and in good condition?  Pump P-902 operating and in good condition?	Yes	No 46 104 No	parallel parallel parallel parallel parallel parallel parallel	er more when level reaches 30  new media 3/16/2023 eaned 5/10/2016 Clean Harbors
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## **Appendix C – Treated Effluent Water Analytical Data**

# **ANALYTICAL REPORT**

### PREPARED FOR

Attn: Tim Beaumont Groundwater & Environmental Services Inc 6780 Northern Boulevard Suite 100 East Syracuse, New York 13057

## JOB DESCRIPTION

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Gloversville Semi-Annual Composite

## **JOB NUMBER**

480-218072-1

Eurofins Buffalo 10 Hazelwood Drive Amherst NY 14228-2298

## **Eurofins Buffalo**

#### **Job Notes**

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The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing Northeast, LLC Project Manager.

### **Authorization**

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### **Definitions/Glossary**

Client: Groundwater & Environmental Services Inc Job ID: 480-218072-1

#### Qualifiers

#### **GC/MS Semi VOA**

Qualifier Qualifier Description

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### **GC Semi VOA**

Qualifier Qualifier Description

Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

**Metals** 

 Qualifier
 Qualifier Description

 ^1 Initial Calibration Verification (ICV) is outside acceptance limits, low biased.

1+ Initial Calibration Verification (ICV) is outside acceptance limits, low biased.

1- Initial Calibration Verification (ICV) is outside acceptance limits, high biased.

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### **General Chemistry**

Qualifier Qualifier Description

H Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.

H3 Sample was received and analyzed past holding time. This does not meet regulatory requirements.

#### **Glossary**

Abbreviation	These commonly used abbreviations may or may not be present in this report.

Example 2 Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

**Eurofins Buffalo** 

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#### **Case Narrative**

Client: Groundwater & Environmental Services Inc

Project:

Job ID: 480-218072-1

**Eurofins Buffalo** 

Job ID: 480-218072-1

Job Narrative 480-218072-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to
  demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the
  method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed
  unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Receipt

The sample was received on 3/22/2024 9:30 AM. Unless otherwise noted below, the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.9° C.

#### GC/MS Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### GC Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### Metals

Methods 245.1: The initial calibration verification (ICV) result for batch 480-704963 was above the upper control limit. The affected analytes are: Mercury. Sample results were non-detects, and have been reported as qualified data.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### **General Chemistry**

Methods 420.4: The continuing calibration blank (CCB) for analytical batch 480-705218 contained Phenolics, Total Recoverable above the reporting limit (RL). All reported samples associated with this CCB were ND for this analyte; therefore, re-analysis of samples was not performed. (480-218067-I-8), (480-218067-I-8 DU), (480-218067-H-9) and (480-218067-H-9 MS)

Method 7196A: The following sample(s) was received with less than 2 days remaining on the holding time or less than one shift (8 hours) remaining on a test with a holding time of 48 hours or less. As such, the laboratory had insufficient time remaining to perform the analysis within holding time: System Effluent Composite (480-218072-1).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### **Organic Prep**

Method 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with preparation batch 480-704790.

Method 625: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with preparation batch 480-704796.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

**Eurofins Buffalo** 

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## **Detection Summary**

Client: Groundwater & Environmental Services Inc

Job ID: 480-218072-1

### **Client Sample ID: System Effluent Composite**

Lab Sam	ple ID:	480-2	18072-1
---------	---------	-------	---------

Analyte	Result Qualifier	RL	MDL I	Unit	Dil Fac D	Method	Prep Type
Phenol	1.6 J	4.9	0.085 ι	ug/L		625.1	Total/NA
Nickel	0.0019 J	0.010	0.0013 r	mg/L	1	200.7 Rev 4.4	Total/NA
Zinc	0.0046 J	0.010	0.0015 r	mg/L	1	200.7 Rev 4.4	Total/NA

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### **Client Sample Results**

Client: Groundwater & Environmental Services Inc Job ID: 480-218072-1

**Client Sample ID: System Effluent Composite** 

Date Collected: 03/20/24 12:00 Date Received: 03/22/24 09:30

DCB Decachlorobiphenyl

Tetrachloro-m-xylene (Surr)

Tetrachloro-m-xylene (Surr)

Analyte Mercury

Lab Sample ID: 480-218072-1

03/22/24 13:46 03/25/24 12:38

03/22/24 13:46 03/25/24 12:38

03/22/24 13:46 03/25/24 12:38

Prepared

03/25/24 09:36 03/25/24 13:58

**Matrix: Water** 

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		4.9	0.24	ug/L		03/22/24 13:53	03/25/24 16:32	1
2,4-Dichlorophenol	ND		4.9	0.19	ug/L		03/22/24 13:53	03/25/24 16:32	1
2,4-Dimethylphenol	ND		4.9	0.34	ug/L		03/22/24 13:53	03/25/24 16:32	1
2,4-Dinitrophenol	ND		9.7	1.2	ug/L		03/22/24 13:53	03/25/24 16:32	1
2-Chlorophenol	ND		4.9	0.16	ug/L		03/22/24 13:53	03/25/24 16:32	1
2-Nitrophenol	ND		4.9	0.17	ug/L		03/22/24 13:53	03/25/24 16:32	1
4-Nitrophenol	ND		15	0.47	ug/L		03/22/24 13:53	03/25/24 16:32	1
Naphthalene	ND		4.9	0.21	ug/L		03/22/24 13:53	03/25/24 16:32	1
Pentachlorophenol	ND		9.7	0.76	ug/L		03/22/24 13:53	03/25/24 16:32	1
Phenol	1.6	J	4.9	0.085	ug/L		03/22/24 13:53	03/25/24 16:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	102		52 - 151				03/22/24 13:53	03/25/24 16:32	1
2-Fluorobiphenyl (Surr)	85		44 - 120				03/22/24 13:53	03/25/24 16:32	1
2-Fluorophenol	52		17 - 120				03/22/24 13:53	03/25/24 16:32	1
Nitrobenzene-d5 (Surr)	80		15 - 314				03/22/24 13:53	03/25/24 16:32	1
Phenol-d5	37		8 - 424				03/22/24 13:53	03/25/24 16:32	1
p-Terphenyl-d14 (Surr)	104		22 - 125				03/22/24 13:53	03/25/24 16:32	1
Method: EPA 608.3 - Orga	nochlorine Pes	ticides in \	<b>Nater</b>						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.048	0.0077	ug/L		03/22/24 13:46	03/25/24 12:38	1
alpha-BHC	ND		0.048	0.0073	ug/L		03/22/24 13:46	03/25/24 12:38	1
beta-BHC	ND		0.048	0.024	ug/L		03/22/24 13:46	03/25/24 12:38	1
delta-BHC	ND		0.048	0.0095	ug/L		03/22/24 13:46	03/25/24 12:38	1
gamma-BHC (Lindane)	ND		0.048	0.0076	ug/L		03/22/24 13:46	03/25/24 12:38	1
BHC, Total	ND		0.048	0.048	ug/L		03/22/24 13:46	03/25/24 12:38	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	78		23 - 120				03/22/24 13:46	03/25/24 12:38	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020	0.0068	mg/L		03/25/24 08:55	03/27/24 20:32	1
Arsenic	ND		0.015	0.0056	mg/L		03/25/24 08:55	03/27/24 20:32	1
Cadmium	ND		0.0020	0.00050	mg/L		03/25/24 08:55	03/27/24 20:32	1
Chromium	ND		0.0040	0.0010	mg/L		03/25/24 08:55	03/27/24 20:32	1
Copper	ND		0.010	0.0016	mg/L		03/25/24 08:55	03/27/24 20:32	1
Lead	ND		0.010	0.0030	mg/L		03/25/24 08:55	03/27/24 20:32	1
Nickel	0.0019	J	0.010	0.0013	mg/L		03/25/24 08:55	03/28/24 16:44	1
Selenium	ND		0.025	0.0087	mg/L		03/25/24 08:55	03/27/24 20:32	1
Silver	ND		0.0060	0.0017	mg/L		03/25/24 08:55	03/27/24 20:32	1
Thallium	ND		0.020	0.010	mg/L		03/25/24 08:55	03/27/24 20:32	1
Zinc	0.0046	J	0.010	0.0015	mg/L		03/25/24 08:55	03/27/24 20:32	1

RL

0.00020

23 - 120

44 - 120

44 - 120

74

97

92

Result Qualifier

ND ^1+ ^1-

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Analyzed

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MDL Unit

0.000043 mg/L

Dil Fac

### **Client Sample Results**

Client: Groundwater & Environmental Services Inc Job ID: 480-218072-1

### **Client Sample ID: System Effluent Composite**

Lab Sample ID: 480-218072-1

Date Collected: 03/20/24 12:00 **Matrix: Water** Date Received: 03/22/24 09:30

General Chemistry Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable (EPA	ND		0.010	0.0035	mg/L			04/03/24 14:27	1
420.4) Chromium, hexavalent (SW846 7196A)	ND	Н НЗ	0.010	0.0050	mg/L			03/22/24 10:55	1

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### **Surrogate Summary**

Client: Groundwater & Environmental Services Inc

### Method: 625.1 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)							
		TBP	FBP	2FP	NBZ	PHL	TPHd14		
Lab Sample ID	Client Sample ID	(52-151)	(44-120)	(17-120)	(15-314)	(8-424)	(22-125)		
480-218072-1	System Effluent Composite	102	85	52	80	37	104		
LCS 480-704796/2-A	Lab Control Sample	112	93	55	86	39	110		
LCSD 480-704796/3-A	Lab Control Sample Dup	102	86	51	79	37	93		
MB 480-704796/1-A	Method Blank	83	92	55	89	38	99		

#### Surrogate Legend

TBP = 2,4,6-Tribromophenol

FBP = 2-Fluorobiphenyl (Surr)

2FP = 2-Fluorophenol

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5

TPHd14 = p-Terphenyl-d14 (Surr)

### Method: 608.3 - Organochlorine Pesticides in Water

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surro	ogate Rec
		DCBP1	DCBP2	TCX1	TCX2
Lab Sample ID	Client Sample ID	(23-120)	(23-120)	(44-120)	(44-120)
480-218072-1	System Effluent Composite	78	74	97	92
LCS 480-704790/2-A	Lab Control Sample	82	79	95	80
LCSD 480-704790/3-A	Lab Control Sample Dup	85	82	89	75
MB 480-704790/1-A	Method Blank	76	72	81	73

#### **Surrogate Legend**

DCBP = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene (Surr)

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2

Job ID: 480-218072-1

5

8

9

11

12

4 4

15

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-704796/1-A

**Matrix: Water** 

**Analysis Batch: 704933** 

**Client Sample ID: Method Blank** Prep Type: Total/NA

Prep Batch: 704796

	MB	MB						•	
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		5.0	0.25	ug/L		03/22/24 13:53	03/25/24 14:26	1
2,4-Dichlorophenol	ND		5.0	0.19	ug/L		03/22/24 13:53	03/25/24 14:26	1
2,4-Dimethylphenol	ND		5.0	0.35	ug/L		03/22/24 13:53	03/25/24 14:26	1
2,4-Dinitrophenol	ND		10	1.3	ug/L		03/22/24 13:53	03/25/24 14:26	1
2-Chlorophenol	ND		5.0	0.17	ug/L		03/22/24 13:53	03/25/24 14:26	1
2-Nitrophenol	ND		5.0	0.18	ug/L		03/22/24 13:53	03/25/24 14:26	1
4-Nitrophenol	ND		15	0.49	ug/L		03/22/24 13:53	03/25/24 14:26	1
Naphthalene	ND		5.0	0.22	ug/L		03/22/24 13:53	03/25/24 14:26	1
Pentachlorophenol	ND		10	0.79	ug/L		03/22/24 13:53	03/25/24 14:26	1
Phenol	ND		5.0	0.088	ug/L		03/22/24 13:53	03/25/24 14:26	1

MB MB

Surrogate	%Recovery Qualifie	er Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	83	52 - 151	03/22/24 13:53	03/25/24 14:26	1
2-Fluorobiphenyl (Surr)	92	44 - 120	03/22/24 13:53	03/25/24 14:26	1
2-Fluorophenol	55	17 - 120	03/22/24 13:53	03/25/24 14:26	1
Nitrobenzene-d5 (Surr)	89	15 - 314	03/22/24 13:53	03/25/24 14:26	1
Phenol-d5	38	8 - 424	03/22/24 13:53	03/25/24 14:26	1
p-Terphenyl-d14 (Surr)	99	22 - 125	03/22/24 13:53	03/25/24 14:26	1

Spike

Added

50.0

50.0

50.0

100

50.0

50.0

100

50.0

100

50.0

LCS LCS

47.2

42.8

34.2

112

38.2

48.0

51.1

38.3

72.3

18.5

Result Qualifier

Unit

ug/L

Lab Sample ID: LCS 480-704796/2-A

**Matrix: Water** 

2,4,6-Trichlorophenol

2,4-Dichlorophenol

2,4-Dimethylphenol

2,4-Dinitrophenol

2-Chlorophenol

2-Nitrophenol

4-Nitrophenol

Naphthalene

Phenol

Pentachlorophenol

Analyte

**Analysis Batch: 704933** 

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

77

72

37

Client Sample ID: Lab Control Sample Dup

Prep Batch: 704796

%Rec %Rec Limits 94 37 - 144 86 39 - 135 32 - 120 68 112 1 - 191 76 23 - 134 96 29 - 182 51 1 - 132

21 - 133

14 - 176

5 - 120

LCS	LCS
LUS	LUS

Surrogate	%Recovery	Qualifier	Limits
2,4,6-Tribromophenol	112		52 - 151
2-Fluorobiphenyl (Surr)	93		44 - 120
2-Fluorophenol	55		17 - 120
Nitrobenzene-d5 (Surr)	86		15 - 314
Phenol-d5	39		8 - 424
p-Terphenyl-d14 (Surr)	110		22 - 125

Lab Sample ID: LCSD 480-704796/3-A

**Matrix: Water** 

2,4,6-Trichlorophenol

Analyte

**Analysis Batch: 704933** 

						<b>Prep Ty</b>	pe: Tot	al/NA
						Prep Ba	itch: 70	<b>)4796</b>
Spike	LCSD	LCSD				%Rec		RPD
Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
50.0	44.1		ug/L		88	37 - 144	7	20

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### Job ID: 480-218072-1

#### Method: 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 480-704796/3-A

**Matrix: Water** 

**Analysis Batch: 704933** 

**Client Sample ID: Lab Control Sample Dup** 

Prep 7	Type: Total/NA
Prep	Batch: 704796
~ -	

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
2,4-Dichlorophenol	50.0	39.5		ug/L		79	39 - 135	8	23
2,4-Dimethylphenol	50.0	31.5		ug/L		63	32 - 120	8	18
2,4-Dinitrophenol	100	102		ug/L		102	1 - 191	10	29
2-Chlorophenol	50.0	35.5		ug/L		71	23 - 134	7	26
2-Nitrophenol	50.0	45.4		ug/L		91	29 - 182	6	28
4-Nitrophenol	100	46.4		ug/L		46	1 - 132	10	24
Naphthalene	50.0	35.6		ug/L		71	21 - 133	7	31
Pentachlorophenol	100	63.3		ug/L		63	14 - 176	13	21
Phenol	50.0	17.4		ug/L		35	5 - 120	6	36

Limits

52 - 151

44 - 120

17 - 120 15-314

8 - 424

22 - 125

LCSD LCSD %Recovery Qualifier

102

86

51

79

37

93

Lab Sample ID: MB 480-704790/1-A

**Matrix: Water** 

Surrogate

Phenol-d5

2-Fluorophenol

2,4,6-Tribromophenol

2-Fluorobiphenyl (Surr)

Nitrobenzene-d5 (Surr)

p-Terphenyl-d14 (Surr)

**Analysis Batch: 704867** 

Client Sample ID: Method Blank **Prep Type: Total/NA** 

**Prep Batch: 704790** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.050	0.0081	ug/L		03/22/24 13:46	03/25/24 09:04	1
alpha-BHC	0.0104	J	0.050	0.0077	ug/L		03/22/24 13:46	03/25/24 09:04	1
beta-BHC	ND		0.050	0.025	ug/L		03/22/24 13:46	03/25/24 09:04	1
delta-BHC	ND		0.050	0.010	ug/L		03/22/24 13:46	03/25/24 09:04	1
gamma-BHC (Lindane)	0.0128	J	0.050	0.0080	ug/L		03/22/24 13:46	03/25/24 09:04	1
BHC, Total	ND		0.050	0.050	ug/L		03/22/24 13:46	03/25/24 09:04	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	76		23 - 120	03/22/24 13:46	03/25/24 09:04	1
DCB Decachlorobiphenyl	72		23 - 120	03/22/24 13:46	03/25/24 09:04	1
Tetrachloro-m-xylene (Surr)	81		44 - 120	03/22/24 13:46	03/25/24 09:04	1
Tetrachloro-m-xylene (Surr)	73		44 - 120	03/22/24 13:46	03/25/24 09:04	1

Lab Sample ID: LCS 480-704790/2-A

**Matrix: Water** 

Analysis Batch: 704867

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA **Prep Batch: 704790** 

7 maryolo Batom 704007	Spike	LCS	LCS				%Rec	•
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aldrin	0.500	0.492		ug/L		98	40 - 125	_
alpha-BHC	0.500	0.475		ug/L		95	52 - 125	
beta-BHC	0.500	0.538		ug/L		108	52 - 120	
delta-BHC	0.500	0.520		ug/L		104	51 - 120	
gamma-BHC (Lindane)	0.500	0.531		ug/L		106	56 - 120	

### Method: 608.3 - Organochlorine Pesticides in Water (Continued)

Lab Sample ID: LCS 480-704790/2-A

**Matrix: Water** 

**Analysis Batch: 704867** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

**Prep Batch: 704790** 

LCS	LCS
-----	-----

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	82		23 - 120
DCB Decachlorobiphenyl	79		23 - 120
Tetrachloro-m-xylene (Surr)	95		44 - 120
Tetrachloro-m-xylene (Surr)	80		44 - 120

**Client Sample ID: Lab Control Sample Dup** 

Prep Type: Total/NA

**Prep Batch: 704790** 

Lab Sample ID: LCSD 480-704790/3-A **Matrix: Water** 

Analysis Batch: 704867

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aldrin	0.500	0.470		ug/L		94	40 - 125	5	50
alpha-BHC	0.500	0.462		ug/L		92	52 - 125	3	50
beta-BHC	0.500	0.521		ug/L		104	52 - 120	3	50
delta-BHC	0.500	0.487		ug/L		97	51 - 120	7	50
gamma-BHC (Lindane)	0.500	0.517		ug/L		103	56 - 120	3	50

LCSD LCSD

MB MB

ND

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	85		23 - 120
DCB Decachlorobiphenyl	82		23 - 120
Tetrachloro-m-xylene (Surr)	89		44 - 120
Tetrachloro-m-xylene (Surr)	75		44 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-704827/1-A

**Matrix: Water** 

**Analysis Batch: 705363** 

Client Sample ID: Method Blank

**Prep Type: Total/NA** 

Prep Batch: 704827

Analyte	Result Qua	alifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND ND	0.020	0.0068	mg/L		03/25/24 08:55	03/27/24 19:48	1
Arsenic	ND	0.015	0.0056	mg/L		03/25/24 08:55	03/27/24 19:48	1
Cadmium	ND	0.0020	0.00050	mg/L		03/25/24 08:55	03/27/24 19:48	1
Chromium	ND	0.0040	0.0010	mg/L		03/25/24 08:55	03/27/24 19:48	1
Copper	ND	0.010	0.0016	mg/L		03/25/24 08:55	03/27/24 19:48	1
Selenium	ND	0.025	0.0087	mg/L		03/25/24 08:55	03/27/24 19:48	1
Silver	ND	0.0060	0.0017	mg/L		03/25/24 08:55	03/27/24 19:48	1
Thallium	ND	0.020	0.010	mg/L		03/25/24 08:55	03/27/24 19:48	1

0.010

0.0015 mg/L

Lab Sample ID: MB 480-704827/1-A

**Matrix: Water** 

Zinc

**Analysis Batch: 705515** 

**Client Sample ID: Method Blank Prep Type: Total/NA** 

03/25/24 08:55 03/27/24 19:48

Prep Batch: 704827

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		0.010	0.0030	mg/L		03/25/24 08:55	03/28/24 16:00	1
Nickel	ND		0.010	0.0013	mg/L		03/25/24 08:55	03/28/24 16:00	1

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

85 - 115

85 - 115

90

94

Lab Sample ID: LCS 480-704827/2-A Matrix: Water Analysis Batch: 705363				Clie	nt Saı	mple ID	: Lab Control Sample Prep Type: Total/NA Prep Batch: 704827
	Spike	LCS	LCS				%Rec
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.460		mg/L		92	85 - 115
Arsenic	1.00	0.908		mg/L		91	85 - 115
Cadmium	0.500	0.456		mg/L		91	85 - 115
Chromium	0.500	0.472		mg/L		94	85 - 115
Copper	0.500	0.458		mg/L		92	85 - 115
Selenium	1.00	0.886		mg/L		89	85 - 115
Silver	0.0500	0.0481		mg/L		96	85 - 115

Lab Sample ID: LCS 480-704827/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 705515** Prep Batch: 704827 LCS LCS Spike %Rec Added Result Qualifier D %Rec Limits Analyte Unit Lead 0.500 0.481 96 85 - 115 mg/L 0.500 0.485 Nickel mg/L 97 85 - 115

1.00

0.500

0.904

0.470

mg/L

mg/L

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 480-704869/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA Prep Batch: 704869

**Analysis Batch: 704963** 

Thallium

Zinc

MB MB Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 0.00020 0.000043 mg/L 03/25/24 09:36 03/25/24 13:55 Mercury ND

Lab Sample ID: LCS 480-704869/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 704963 Prep Batch: 704869** Spike LCS LCS %Rec Added Result Qualifier Limits Analyte Unit D %Rec 0.00669 Mercury 0.00673 100 85 - 115 mg/L

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-706168/18 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 706168** 

MB MB **MDL** Unit Analyte Result Qualifier RI Prepared Analyzed Dil Fac Phenolics, Total Recoverable ND 0.010 0.0035 mg/L 04/03/24 13:10

Lab Sample ID: MB 480-706168/46 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 706168** 

MB MB Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 0.010 Phenolics, Total Recoverable ND 0.0035 mg/L 04/03/24 14:53

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

**Client Sample ID: Lab Control Sample** 

**Client Sample ID: System Effluent Composite** 

**Client Sample ID: System Effluent Composite** 

#### Method: 420.4 - Phenolics, Total Recoverable (Continued)

Lab Sample ID: LCS 480-706168/19 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 706168** 

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits Phenolics, Total Recoverable 0.100 0.0965 mg/L 97 90 - 110

Lab Sample ID: LCS 480-706168/47

**Matrix: Water** 

**Analysis Batch: 706168** 

LCS LCS Spike %Rec Analyte Added Result Qualifier Unit %Rec Limits mg/L Phenolics, Total Recoverable 0.100 0.0961 96 90 - 110

#### Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 480-704759/3 **Client Sample ID: Method Blank** Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 704759** 

MB MB

**MDL** Unit Analyte Result Qualifier RL Prepared Analyzed Dil Fac 0.010 0.0050 mg/L Chromium, hexavalent ND 03/22/24 10:55

Lab Sample ID: LCS 480-704759/4 Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 704759** 

Spike LCS LCS %Rec Added Analyte Result Qualifier Unit D %Rec Limits 85 - 115 0.0500 0.0478 Chromium, hexavalent mg/L 96

Lab Sample ID: 480-218072-1 MS

**Matrix: Water** 

**Analysis Batch: 704759** 

Sample Sample Spike MS MS %Rec Added Analyte Result Qualifier Result Qualifier Unit %Rec Limits ND H H3 Chromium, hexavalent 0.0500 0.0465 mg/L 93 85 - 115

Lab Sample ID: 480-218072-1 DU

**Matrix: Water** 

**Analysis Batch: 704759** 

DU DU RPD Sample Sample Result Qualifier RPD Analyte Result Qualifier Unit D Limit Chromium, hexavalent ND HH3 ND mg/L NC 20

## **QC Association Summary**

Client: Groundwater & Environmental Services Inc

GC/MS Semi VOA

Prep Batch: 704796

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 625	Prep Batch
MB 480-704796/1-A	Method Blank	Total/NA	Water	625	
LCS 480-704796/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 480-704796/3-A	Lab Control Sample Dup	Total/NA	Water	625	

**Analysis Batch: 704933** 

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Water	Method 625.1	Prep Batch 704796
MB 480-704796/1-A	Method Blank	Total/NA	Water	625.1	704796
LCS 480-704796/2-A	Lab Control Sample	Total/NA	Water	625.1	704796
LCSD 480-704796/3-A	Lab Control Sample Dup	Total/NA	Water	625.1	704796

**GC Semi VOA** 

**Prep Batch: 704790** 

<b>Lab Sample ID</b> 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 3510C	Prep Batch
MB 480-704790/1-A	Method Blank	Total/NA	Water	3510C	
LCS 480-704790/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 480-704790/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

**Analysis Batch: 704867** 

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 608.3	Prep Batch 704790
MB 480-704790/1-A	Method Blank	Total/NA	Water	608.3	704790
LCS 480-704790/2-A	Lab Control Sample	Total/NA	Water	608.3	704790
LCSD 480-704790/3-A	Lab Control Sample Dup	Total/NA	Water	608.3	704790

**Metals** 

**Prep Batch: 704827** 

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218072-1	System Effluent Composite	Total/NA	Water	200.7	
MB 480-704827/1-A	Method Blank	Total/NA	Water	200.7	
LCS 480-704827/2-A	Lab Control Sample	Total/NA	Water	200.7	

**Prep Batch: 704869** 

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 245.1	Prep Batch
MB 480-704869/1-A	Method Blank	Total/NA	Water	245.1	
LCS 480-704869/2-A	Lab Control Sample	Total/NA	Water	245.1	

**Analysis Batch: 704963** 

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218072-1	System Effluent Composite	Total/NA	Water	245.1	704869
MB 480-704869/1-A	Method Blank	Total/NA	Water	245.1	704869
LCS 480-704869/2-A	Lab Control Sample	Total/NA	Water	245.1	704869

**Analysis Batch: 705363** 

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 200.7 Rev 4.4	Prep Batch 704827
MB 480-704827/1-A	Method Blank	Total/NA	Water	200.7 Rev 4.4	704827
LCS 480-704827/2-A	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	704827

Eurofins Buffalo

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Job ID: 480-218072-1

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## **QC Association Summary**

Client: Groundwater & Environmental Services Inc

Job ID: 480-218072-1

#### Metals

#### **Analysis Batch: 705515**

<b>Lab Sample ID</b> 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 200.7 Rev 4.4	<b>Prep Batch</b> 704827
MB 480-704827/1-A	Method Blank	Total/NA	Water	200.7 Rev 4.4	704827
LCS 480-704827/2-A	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	704827

### **General Chemistry**

### **Analysis Batch: 704759**

Lab Sample ID 480-218072-1	Client Sample ID System Effluent Composite	Prep Type Total/NA	Matrix Water	Method 7196A	Prep Batch
MB 480-704759/3	Method Blank	Total/NA	Water	7196A	
LCS 480-704759/4	Lab Control Sample	Total/NA	Water	7196A	
480-218072-1 MS	System Effluent Composite	Total/NA	Water	7196A	
480-218072-1 DU	System Effluent Composite	Total/NA	Water	7196A	

#### **Analysis Batch: 706168**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218072-1	System Effluent Composite	Total/NA	Water	420.4	
MB 480-706168/18	Method Blank	Total/NA	Water	420.4	
MB 480-706168/46	Method Blank	Total/NA	Water	420.4	
LCS 480-706168/19	Lab Control Sample	Total/NA	Water	420.4	
LCS 480-706168/47	Lab Control Sample	Total/NA	Water	420.4	

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### **Lab Chronicle**

**Client Sample ID: System Effluent Composite** 

Lab Sample ID: 480-218072-1 Date Collected: 03/20/24 12:00 **Matrix: Water** Date Received: 03/22/24 09:30

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Prep	625			704796	LSC	EET BUF	03/22/24 13:53
Total/NA	Analysis	625.1		1	704933	JMM	EET BUF	03/25/24 16:32
Total/NA	Prep	3510C			704790	LSC	EET BUF	03/22/24 13:46
Total/NA	Analysis	608.3		1	704867	JLS	EET BUF	03/25/24 12:38
Total/NA	Prep	200.7			704827	ESB	EET BUF	03/25/24 08:55
Total/NA	Analysis	200.7 Rev 4.4		1	705363	NZG	EET BUF	03/27/24 20:32
Total/NA	Prep	200.7			704827	ESB	EET BUF	03/25/24 08:55
Total/NA	Analysis	200.7 Rev 4.4		1	705515	BMB	EET BUF	03/28/24 16:44
Total/NA	Prep	245.1			704869	ESB	EET BUF	03/25/24 09:36
Total/NA	Analysis	245.1		1	704963	ESB	EET BUF	03/25/24 13:58
Total/NA	Analysis	420.4		1	706168	DLG	EET BUF	04/03/24 14:27
Total/NA	Analysis	7196A		1	704759	KM	EET BUF	03/22/24 10:55

#### **Laboratory References:**

EET BUF = Eurofins Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

## **Accreditation/Certification Summary**

Client: Groundwater & Environmental Services Inc

### **Laboratory: Eurofins Buffalo**

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Progra	am	Identification Number	Expiration Date
New York	NELAF	)	10026	03-31-24 *
The following analyte	s are included in this repor	rt, but the laboratory is r	not certified by the governing author	ity. This list may include analyt
9 ,	•	•	not certified by the governing author	ity. This list may include analyt
for which the agency	does not offer certification.	•	, , ,	ity. This list may include analyt
9 ,	•	•	not certified by the governing author  Analyte BHC. Total	ity. This list may include analyt

Job ID: 480-218072-1

 $<sup>^{\</sup>star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$ 

### **Method Summary**

Client: Groundwater & Environmental Services Inc

Method **Method Description Protocol** Laboratory 625.1 Semivolatile Organic Compounds (GC/MS) EPA **EET BUF** Organochlorine Pesticides in Water 608.3 **EPA EET BUF** Metals (ICP) 200.7 Rev 4.4 **EPA EET BUF** Mercury (CVAA) 245.1 EPA **EET BUF** 420.4 Phenolics, Total Recoverable EPA **EET BUF** 7196A Chromium, Hexavalent SW846 **EET BUF** 200.7 EPA Preparation, Total Metals EET BUF 245.1 Preparation, Mercury **EPA EET BUF** 3510C Liquid-Liquid Extraction (Separatory Funnel) SW846 **EET BUF** 625 Liquid-Liquid Extraction EPA **EET BUF** 

#### **Protocol References:**

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### **Laboratory References:**

EET BUF = Eurofins Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-218072-1

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## **Sample Summary**

Client: Groundwater & Environmental Services Inc Project/Site:

Job ID: 480-218072-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-218072-1	System Effluent Composite	Water	03/20/24 12:00	03/22/24 09:30

10 Hazelwood Drive Amherst, NY 14228-2298 Phone (718) 691-3600 Dhone (718) 604-7004	Chain o	Chain of Custody Record	Recor	70					💸 eurofins	T de procuration de la contraction de la contrac
1887-189 (3.17)	Sampler, /	-	, NO				SWE	0310		
Client Information	Lanne	Be	Beninati, John	_			Carrie Trick hg w	S C C C C C C C C C C C C C C C C C C C	Carrie In Skhgluts C C C C C No: 480-192830-40361 1	7
Circuit Conflact. Tim Beaumont	Phong 515 877 13	6 G Ben	E-Mail: John.Beninati@et.eurofinsus.com	@et.eur	ofinsus	COM	State of Oriett	252	Page:	
Company: Groundwater & Environmental Services Inc		PWSID:			`	0.00			Job #:	
Address: 6780 Northern Boulevard Suite 100	Due Date Requested:		259	F	$\vdash$	lalysis	Alialysis Requested		Preservation Codes:	is:
Crity: East Syracuse	TAT Requested (days):				eueled				A - HCL B - NaOH	M - Hexane N - None
State, Zip: NY, 13057	Compliance Project: A Yes	No								P - Na204S Q - Na2SO3
Phone:	PO#: 0603400-120780-221-1106	-221-1106		aige						R - Na2S2O3 S - H2SO4
Email: tbeaumont@gesonline.com			(0)	IBADOR		1			Acid	I - ISP Dodecahydrate U - Acetone V - MCAA
Project Name: Broject #: Gloversville Semi-Annual Composite Event Desc: Gloversville S48027231	Project #: Se 48027231			N IPIO		avalen		stanle	J - DI Water K - EDTA L - EDA	W - pH 4-5 Y - Trizma
Site: Gloversville Semi-Annual System Composite	SSOW#:		A) ds	, 'sauo		m, hex		f cont		Z - other (specify)
		-	tered S	nah9 - 9	St_PRE	nimond		o 19dm		
Sample Identification	Sample Date Time	(C=comp, 0=waste/oil,	iii blai mohe	4N_4.00		D - <b>A</b> 96		iuN le3		
	1	Preservation Code:		2 C	-			)1	Special Ins	Special Instructions/Note:
System Effluent Composite	2/2/24 17.0x	C Water		7						
					+	+		0		
				-	+					
					+					
	/ <sub>~</sub>	cz			-					
	)	3/~								
		1						_		
		1			-					
			4					480-218072 C	480-218072 Chain of Custody	
Possible Hazard Identification			4		$\dashv$					
lant	Poison B Unknown	Radiological	Samp	le Disposal (A I Return To Client	<b>osal ( .</b> To Clie	4 fee may nt	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return To Client	ples are retain	tained longer than 1	month)
Deilverable Requested: I, II, III, IV, Other (specify)	CAT B DELIVERY	LIVERY	Speci	al Instru	ctions/(	Special Instructions/QC Requirements:	ments:	Ž.	0.100	Months
Empty Kit Relinquished by:	Date:		Time:				Method of Shipment:	oment:		
Teamstanding of Balancided by	3/2/24 14:4	0	R	Received by	4	1	1	Date Gimey 7	VHH 172	Company Call
Reinquished by.	Date/Irme	Company	7	Received by:	=	Marylon	Closs.	Date/Time:	12/249	Sordoany
Custody Seals Intact: Custody Seal No.:			3	oler Tem	erature(	Cooler Temperature(s) © and Other Demodes				Company
Δ Yes Δ No							7 Subularia	一井ケー	7(元	
										Ver: 01/16/2019

### **Login Sample Receipt Checklist**

Client: Groundwater & Environmental Services Inc Job Number: 480-218072-1

Login Number: 218072 List Source: Eurofins Buffalo

List Number: 1

Creator: Yeager, Brian A

Creator: Yeager, Brian A		
Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	G&E
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

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### PREPARED FOR

Attn: Tim Beaumont Groundwater & Environmental Services Inc 6780 Northern Boulevard Suite 100 East Syracuse, New York 13057

**ANALYTICAL REPORT** 

Generated 4/3/2024 11:02:30 AM

## **JOB DESCRIPTION**

Gloversville Semi-Annual Grab

### **JOB NUMBER**

480-218071-1

Eurofins Buffalo 10 Hazelwood Drive Amherst NY 14228-2298



### **Eurofins Buffalo**

#### **Job Notes**

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing Northeast, LLC Project Manager.

### **Authorization**

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Authorized for release by John Beninati, Project Manager I John.Beninati@et.eurofinsus.com (716)504-9874

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### **Definitions/Glossary**

Client: Groundwater & Environmental Services Inc Job ID: 480-218071-1

#### **Qualifiers**

#### **GC/MS VOA**

Qualifier Qualifier Description

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### **General Chemistry**

Qualifier	Qualifier Description
^2	Calibration Blank (ICB and/or CCB) is outside acceptance limits.
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### **Glossary**

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)

MQL NC

MDC MDL

ML

MPN

Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

Minimum Detectable Concentration (Radiochemistry)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC Quality Control

RER Relative Error Ratio (Radiochemistry)

Method Detection Limit

Minimum Level (Dioxin)

Most Probable Number

Method Quantitation Limit

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

**Eurofins Buffalo** 

Page 4 of 18 4/3/2024

#### **Case Narrative**

Client: Groundwater & Environmental Services Inc

Project:

Job ID: 480-218071-1

**Eurofins Buffalo** 

Job ID: 480-218071-1

Job Narrative 480-218071-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Receipt

The samples were received on 3/22/2024 9:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.9°C.

#### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### **General Chemistry**

Method 420.4 NP: The continuing calibration blank (CCB) for analytical batch 480-705218 contained Phenolics, Total Recoverable above the reporting limit (RL). All reported samples associated with this CCB were ND for this analyte; therefore, re-analysis of samples was not performed. System Effluent Grab (480-218071-1), (480-218067-I-8), (480-218067-I-8 DU), (480-218067-I-9) and (480-218067-H-9 MS)

Method SM4500 H+: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following sample has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: System Effluent Grab (480-218071-1).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

**Eurofins Buffalo** 

### **Detection Summary**

Client: Groundwater & Environmental Services Inc

Job ID: 480-218071-1 **Lab Sample ID: 480-218071-1** 

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Phenolics, Total Recoverable	0.0069	J ^2	0.010	0.0035	mg/L	1	_	420.4	Total/NA
рН	7.60	HF	0.10	0.10	SU	1		SM 4500 H+ B	Total/NA
Temperature	19.79	HF	0.001	0.001	Degrees C	1		SM 4500 H+ B	Total/NA

### **Client Sample ID: Trip Blank**

### Lab Sample ID: 480-218071-2

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
Chloroform	3.5 J	5.0	0.54 ug/L	1 624.1	Total/NA

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### **Client Sample Results**

Client: Groundwater & Environmental Services Inc Job ID: 480-218071-1

**Client Sample ID: System Effluent Grab** 

Date Collected: 03/20/24 12:15 Date Received: 03/22/24 09:30

Lab Sample ID: 480-218071-1

**Matrix: Water** 

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	0.26	ug/L			03/22/24 13:48	1
Benzene	ND		5.0	0.60	ug/L			03/22/24 13:48	1
Chloroform	ND		5.0	0.54	ug/L			03/22/24 13:48	1
Ethylbenzene	ND		5.0	0.46	ug/L			03/22/24 13:48	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/22/24 13:48	1
Toluene	ND		5.0	0.45	ug/L			03/22/24 13:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		68 - 130					03/22/24 13:48	1
4-Bromofluorobenzene (Surr)	96		76 - 123					03/22/24 13:48	1
Dibromofluoromethane (Surr)	101		75 - 123					03/22/24 13:48	1
Toluene-d8 (Surr)	98		77 - 120					03/22/24 13:48	1

**General Chemistry** Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Oil & Grease (1664B)  $\overline{\mathsf{ND}}$ 4.8 1.3 mg/L 03/25/24 07:37 03/25/24 07:58 Cyanide, Total (EPA 335.4) ND 0.010 0.0041 mg/L 04/02/24 10:19 Phenolics, Total Recoverable (EPA 0.010 0.0035 mg/L 03/26/24 22:19 0.0069 J ^2 420.4) Analyte Result Qualifier RL **RL** Unit Prepared Analyzed Dil Fac 0.10 0.10 SU pH (SM 4500 H+ B) 03/27/24 14:56 7.60 HF Temperature (SM 4500 H+ B) 19.79 HF 0.001 0.001 Degrees C 03/27/24 14:56

Client Sample ID: Trip Blank Lab Sample ID: 480-218071-2 Date Collected: 03/20/24 12:15 **Matrix: Water** 

Date Received: 03/22/24 09:30

Method: EPA 624.1 - Volatil Analyte	_	npounds ( Qualifier	GC/IVIS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	— ND	Qualifier	5.0	0.26			Trepared	03/22/24 14:12	1
Benzene	ND ND		5.0	0.60	U			03/22/24 14:12	1
Chloroform	3.5	J	5.0	0.54	J			03/22/24 14:12	1
Ethylbenzene	ND		5.0	0.46				03/22/24 14:12	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/22/24 14:12	1
Toluene	ND		5.0	0.45	ug/L			03/22/24 14:12	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		68 - 130			•		03/22/24 14:12	1
4-Bromofluorobenzene (Surr)	97		76 - 123					03/22/24 14:12	1
Dibromofluoromethane (Surr)	98		75 - 123					03/22/24 14:12	1
Toluene-d8 (Surr)	99		77 - 120					03/22/24 14:12	1

**Eurofins Buffalo** 

4/3/2024

### **Surrogate Summary**

Client: Groundwater & Environmental Services Inc Job ID: 480-218071-1

### Method: 624.1 - Volatile Organic Compounds (GC/MS)

Prep Type: Total/NA **Matrix: Water** 

			Pe	ercent Surrogate Recove			
		DCA	BFB	DBFM	TOL		
Lab Sample ID	Client Sample ID	(68-130)	(76-123)	(75-123)	(77-120)		
480-218071-1	System Effluent Grab	98	96	101	98		
480-218071-2	Trip Blank	97	97	98	99		
LCS 480-704752/6	Lab Control Sample	90	98	98	98		
MB 480-704752/8	Method Blank	95	98	98	99		

#### **Surrogate Legend**

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

### Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-704752/8

**Matrix: Water** 

**Analysis Batch: 704752** 

**Client Sample ID: Method Blank** 

**Prep Type: Total/NA** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	0.26	ug/L			03/22/24 13:23	1
Benzene	ND		5.0	0.60	ug/L			03/22/24 13:23	1
Chloroform	ND		5.0	0.54	ug/L			03/22/24 13:23	1
Ethylbenzene	ND		5.0	0.46	ug/L			03/22/24 13:23	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/22/24 13:23	1
Toluene	ND		5.0	0.45	ug/L			03/22/24 13:23	1

	MB MB				
Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95	68 - 130		03/22/24 13:23	1
4-Bromofluorobenzene (Surr)	98	76 - 123		03/22/24 13:23	1
Dibromofluoromethane (Surr)	98	75 - 123		03/22/24 13:23	1
Toluene-d8 (Surr)	99	77 - 120		03/22/24 13:23	1

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 704752** 

Lab Sample ID: LCS 480-704752/6

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,2,2-Tetrachloroethane	20.0	18.9		ug/L		94	46 - 157	
Benzene	20.0	18.9		ug/L		95	37 - 151	
Chloroform	20.0	18.1		ug/L		91	51 - 138	
Ethylbenzene	20.0	18.6		ug/L		93	37 - 162	
Tetrachloroethene	20.0	19.8		ug/L		99	64 - 148	
Toluene	20.0	18.5		ug/L		92	47 - 150	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	90		68 - 130
4-Bromofluorobenzene (Surr)	98		76 - 123
Dibromofluoromethane (Surr)	98		75 <sub>-</sub> 123
Toluene-d8 (Surr)	98		77 - 120

#### Method: 1664B - HEM and SGT-HEM

Lab Sample ID: MB 480-704868/1-A

**Matrix: Water** 

Analyte

Analyte

Oil & Grease

Oil & Grease

**Analysis Batch: 704870** 

Client	Sample	ID:	Method	d Blank	
	D.		Trunci T	otol/NIA	

Prepared

03/25/24 07:37 03/25/24 07:58

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA **Prep Batch: 704868** 

Dil Fac Analyzed

Prep Type: Total/NA

Lab Sample ID: LCS 480-704868/2-A

**Matrix: Water** 

**Analysis Batch: 704870** 

MB MB

ND

Result Qualifier

Prep Batch: 704868 Spike LCS LCS %Rec Added Limits Result Qualifier Unit 40.1 33.70 78 - 114 mg/L

**MDL** Unit

1.4 mg/L

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RL

5.0

Method: 335.4 - Cyanide, Total
--------------------------------

Lab Sample ID: MB 480-705935/47 **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 705935** 

MB MB

Dil Fac Analyte Result Qualifier RL MDL Unit Prepared Analyzed Cyanide, Total 0.010 04/02/24 11:19  $\overline{\mathsf{ND}}$ 0.0041 mg/L

Lab Sample ID: MB 480-705935/75 **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 705935** 

MB MB

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Cyanide, Total ND 0.010 0.0041 mg/L 04/02/24 12:33

Lab Sample ID: HLCS 480-705935/22 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 705935** 

Spike HLCS HLCS %Rec Added Result Qualifier %Rec Limits Analyte Unit Cyanide, Total 0.400 0.381 95 90 - 110 mg/L

Lab Sample ID: LCS 480-705935/23 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 705935** 

Spike LCS LCS %Rec Added Result Qualifier Analyte Unit D %Rec Limits 0.250 0.237 90 - 110 Cyanide, Total mg/L 95

Lab Sample ID: LCS 480-705935/76 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 705935** 

Spike LCS LCS %Rec Added Limits Analyte Result Qualifier Unit %Rec Cyanide, Total 0.250 0.256 102 90 - 110 mg/L

Lab Sample ID: 480-218071-1 MS Client Sample ID: System Effluent Grab

**Matrix: Water** 

**Analysis Batch: 705935** 

Spike MS MS %Rec Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Cyanide, Total  $\overline{\mathsf{ND}}$ 0.100 0.0921 mg/L 92 90 - 110

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-705218/131 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 705218** 

MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 03/26/24 21:02 Phenolics, Total Recoverable ND 0.010 0.0035 mg/L

Prep Type: Total/NA

### **QC Sample Results**

Client: Groundwater & Environmental Services Inc

Job ID: 480-218071-1

Lab Sample ID: LCS 480-705218/132

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 705218

	<b>Spike</b>	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Phenolics, Total Recoverable	 0.100	0.101		mg/L		101	90 - 110	 

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-705296/1	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA
A 1 1 D 4 1 TOTOGO	

**Analysis Batch: 705296** 

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Hq Hq	7.00	7.03		SU	_	100	99 - 101	

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### **QC Association Summary**

Client: Groundwater & Environmental Services Inc

Job ID: 480-218071-1

### **GC/MS VOA**

Anal	vsis	Batch:	704752
,a.	,	Datoiii	

Lab Sample ID 480-218071-1	Client Sample ID System Effluent Grab	Prep Type Total/NA	Matrix Water	Method 624.1	Prep Batch
480-218071-2	Trip Blank	Total/NA	Water	624.1	
MB 480-704752/8	Method Blank	Total/NA	Water	624.1	
LCS 480-704752/6	Lab Control Sample	Total/NA	Water	624.1	

### **General Chemistry**

### **Prep Batch: 704868**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218071-1	System Effluent Grab	Total/NA	Water	1664B	<u> </u>
MB 480-704868/1-A	Method Blank	Total/NA	Water	1664B	
LCS 480-704868/2-A	Lab Control Sample	Total/NA	Water	1664B	

#### **Analysis Batch: 704870**

Lab Sample ID 480-218071-1	Client Sample ID System Effluent Grab	Prep Type Total/NA	Matrix Water	Method 1664B	Prep Batch 704868
MB 480-704868/1-A	Method Blank	Total/NA	Water	1664B	704868
LCS 480-704868/2-A	Lab Control Sample	Total/NA	Water	1664B	704868

### **Analysis Batch: 705218**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218071-1	System Effluent Grab	Total/NA	Water	420.4	
MB 480-705218/131	Method Blank	Total/NA	Water	420.4	
LCS 480-705218/132	Lab Control Sample	Total/NA	Water	420.4	

#### **Analysis Batch: 705296**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218071-1	System Effluent Grab	Total/NA	Water	SM 4500 H+ B	
LCS 480-705296/1	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

#### **Analysis Batch: 705935**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-218071-1	System Effluent Grab	Total/NA	Water	335.4	
MB 480-705935/47	Method Blank	Total/NA	Water	335.4	
MB 480-705935/75	Method Blank	Total/NA	Water	335.4	
HLCS 480-705935/22	Lab Control Sample	Total/NA	Water	335.4	
LCS 480-705935/23	Lab Control Sample	Total/NA	Water	335.4	
LCS 480-705935/76	Lab Control Sample	Total/NA	Water	335.4	
480-218071-1 MS	System Effluent Grab	Total/NA	Water	335.4	

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### **Lab Chronicle**

**Client Sample ID: System Effluent Grab** 

Date Collected: 03/20/24 12:15 Date Received: 03/22/24 09:30

Lab Sample ID: 480-218071-1

**Matrix: Water** 

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	624.1			704752	AXK	EET BUF	03/22/24 13:48
Total/NA	Prep	1664B			704868	KM	EET BUF	03/25/24 07:37
Total/NA	Analysis	1664B		1	704870	KM	EET BUF	03/25/24 07:58
Total/NA	Analysis	335.4		1	705935	GW	EET BUF	04/02/24 10:19
Total/NA	Analysis	420.4		1	705218	GW	EET BUF	03/26/24 22:19
Total/NA	Analysis	SM 4500 H+ B		1	705296	KB	FET BUF	03/27/24 14:56

Lab Sample ID: 480-218071-2

**Matrix: Water** 

Date Collected: 03/20/24 12:15 Date Received: 03/22/24 09:30

**Client Sample ID: Trip Blank** 

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	624.1		1	704752	AXK	EET BUF	03/22/24 14:12

**Laboratory References:** 

EET BUF = Eurofins Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

### **Accreditation/Certification Summary**

Client: Groundwater & Environmental Services Inc

### **Laboratory: Eurofins Buffalo**

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Progra	m	Identification Number	Expiration Date 03-31-24 *		
New York	NELAP	)	10026			
The following analyte:	s are included in this repor	t, but the laboratory is r	not certified by the governing authori	ity. This list may include analyte		
0 ,	does not offer certification.  Prep Method		Analyte			
for which the agency Analysis Method 335.4	does not offer certification. Prep Method	Matrix Water	Analyte  Cyanide, Total			
Analysis Method		Matrix				

Job ID: 480-218071-1

 $<sup>^{\</sup>star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$ 

### **Method Summary**

Client: Groundwater & Environmental Services Inc

Method **Method Description Protocol** Laboratory Volatile Organic Compounds (GC/MS) EPA **EET BUF** 624.1 1664B HEM and SGT-HEM **EET BUF** 1664B 335.4 Cyanide, Total **EPA EET BUF** 420.4 Phenolics, Total Recoverable EPA **EET BUF** SM 4500 H+ B рΗ  $\mathsf{SM}$ **EET BUF** 1664B HEM and SGT-HEM (Aqueous) 1664B **EET BUF** 

#### **Protocol References:**

1664B = EPA-821-98-002

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

#### Laboratory References:

EET BUF = Eurofins Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-218071-1

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### **Sample Summary**

Client: Groundwater & Environmental Services Inc Project/Site:

Job ID: 480-218071-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-218071-1	System Effluent Grab	Water	03/20/24 12:15	03/22/24 09:30
480-218071-2	Trip Blank	Water	03/20/24 12:15	03/22/24 09:30

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Client Information	Sampler.	Lab PM:	Carrier Tracking No(s):	
Client Contact:	Phone:	Beninati, John	CARCOLISCO 480-192828-40360.	10360.1
Tim Beaumont	315843 1369	John.Beninati@et.eurofinsus.com	State of Day of A Page:	
Groundwater & Environmental Services Inc	PWSID:	Analysis Re	Analysis Regulacted #2055 Job#	
Address: 6780 Northern Boulevard Suite 100	Due Date Requested:		Preservation Codes.	Codes:
City. East Syracuse	TAT Reguested (days):		A - HCL B - NaOH	
State, Zp: NY, 13057	Compliance Project: A Yes A No	1s	C - Zn Acetate D - Nitric Acid	O - AsnaO2 P - Na2O4S Q - Na2SO3
Phone:	PO#: 0603400-120780-221-1106	elde.	F - MeOH G - Amchlor	
Email: tbeaumont@gesonline.com		or No		
Project Name: Project War Gloversville Semi-Annual Grab Event Desc: Gloversville Semi-Ar 48027231	Project #: # 48027231	<b>150 Of 1</b> (tal	J-DI Water K-EDTA L-EDA	W - pH 4-5 Y - Trizma
Site: Gloversville Semi-Annual System Grab	SSOW#:	oT, ebir nolice, T 23 - AO		Z - other (specify)
Sample Identification	Sample Date Time G=cromp.	Matrix (Warener (Ware	o 19dmuh leso	
	X	ation Code: XXB S A S		Special Instructions/Note:
System Effluent Grab	232 2 C	1 2 3 2 1	c	
Trip Blank		2	n c	
			N	
	700			
		20		
		480		
Possible Hazard Identification			Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)	n 1 month)
sted: I, II, III, IV, Other (specify)	Poison B Unknown Radiological		Disposal By Lab Archive For	Months
Empty Kit Relinquished by:	Date:			
Relinquispeedby		Company Received by	Method of Shipment:	
Relinedished by:	1 / 1/2		10 10 10 10 10 10 10 10 10 10 10 10 10 1	15 ST
Relinquished by:	Date/Time:	Company Received by:	14010 6312717 43	Company
Custody Seals Intact: Custody Seal No.:  Δ Yes Δ No		Cooler Temperature(s) °C and Other Remarks.	1)[1] # 1][]	
		-		Ver: 01/16/2019

**Environment Testing** 

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Chain of Custody Record

**Eurofins Buffalo**10 Hazelwood Drive
Amherst, NY 14228-2298
Phone (716) 691-2600 Phone (716) 691-7991

### **Login Sample Receipt Checklist**

Client: Groundwater & Environmental Services Inc Job Number: 480-218071-1

Login Number: 218071 List Source: Eurofins Buffalo

List Number: 1

Creator: Wallace, Cameron

Creator. Wallace, Callieron		
Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

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

				NMH-1			NMH-6		Comb	ined	F	IT-500	FIC-500		Compute	rized Pressure	Readings		AIT	-700	FIT-9	00	POTW	
	Accumulated Days	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-Bag Filter Unit	Pre-Organo Clay Vessels		Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer Gallons X	Comments
	Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	'F	GPM	Gallons	1000	
2024	Days	Total Minutes	Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average		Average			
2027	180	259770	67.62	25.79	6703086	25.57	3.99	1040852	93.20	29.78	70.00	7953193	70.00	36.63	32.59	26.03	14.74	4.03	6.9	55.4	63.75	7666597	9005	
January	33	47820	66.58	23.43	1123997	26.10	3.69	177457	92.68	27.12	70.00	1336051	70.00	34.80	32.40	27.00	13.40	4.00	7.0	52.3	63.66	1287293	1507	
February	28	40470	66.65	23.49	950411	24.68	3.51	141995	91.33	27.00	70.00	1122215	70.00	35.75	33.50	27.00	14.00	4.00	7.0	51.9	63.68	1079836	1265	
March	28	40515	67.05	25.46	1031465	25.60	4.17	168904	92.65	29.63	70.00	1232089	70.00	34.50	31.25	23.75	13.25	4.00	7.0	53.1	64.18	1188544	1393	
April	35	50220	66.86	27.52	1382108	24.94	4.56	229123	91.80	32.09	70.00	1653097	70.00	36.00	31.40	24.40	14.80	4.20	6.8	53.5	63.78	1598207	1879	
May	28	40425	68.75	27.56	1114573	26.50	4.21	170951	95.25	31.77	70.00	1322282	70.00	38.25	32.25	25.75	15.75	4.00	6.9	58.7	63.78	1272930	1506	
June	28	40320	69.85	27.29	1100532	25.63	3.78	152422	95.48	31.07	70.00	1287459	70.00	40.50	34.75	28.25	17.25	4.00	6.9	62.9	63.43	1239787	1455	
July																								
August																								
September																								
October																								
November																								
December																								