Nicholas A. Smith, P.G.
Senior Program Manager

July 29, 2026

Ms. Caroline Jalanti, P.E.
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
NYSDEC Site #5-18-021
Semi-Annual Operations, Maintenance, and Monitoring Report

Dear Ms. Jalanti:

Enclosed for your review is the Semi-Annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street site in Gloversville, NY, for the period from January 1 to June 30, 2026.

Groundwater and Environmental Services, 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 during the first half of 2026. The site is generally in good shape and in compliance.

If you have any questions, please feel free to contact me at 315.540.0829.

Very truly yours,



for NAS

Nicholas A. Smith, P.G.
Senior Program Manager
National Grid

Cc: Devin T. Shay – Groundwater and Environmental Services, Inc.

National Grid

2026 Semi-Annual OM&M Report



National Grid Hill Street
20 Hill Street, Gloversville, New York 12078
NYSDEC Site #5-18-021

July 2026

Version 1

2026 Semi-Annual OM&M Report
National Grid Hill Street Site
20 Hill Street
Gloversville, NY 12078

Prepared for:
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Date:
July 29, 2026



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 2026. 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 are 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. Major modifications were conducted from January 2009 to November 2009 and included the following primary elements:

- Replacement of the Oil/Water Separator (OWS)
- Replacement of the bag filter unit
- Addition of a backwash storage tank
- Replacement of 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 rainstorms can be better handled. Biofouling and iron fouling have 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 into the PLC to maintain remote operation of the entire Groundwater Treatment System.

2.2 Groundwater Treatment System Components

The Groundwater Treatment System is comprised of the following primary components housed within an approximate 2,200 square foot building located along the western edge of the National Grid facility:

- 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 water 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 between January and June 2026:

- 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 media changeout;
- Semi-annual system effluent sample;
- Semi-annual generator service; and,
- Annual stormwater conveyance systems cleaning.

Non-routine activities included the initial preparations to upgrade the computer system at the facility to Windows 11, and the postage of new signs at the Site.

3.2 Analytical Results

On March 25, 2026, 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 2, and April 14, 2026. 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 2026 the water treatment system treated and discharged approximately 6,946,000 gallons of water to the POTW sewer at an average flow of 22.89 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**.

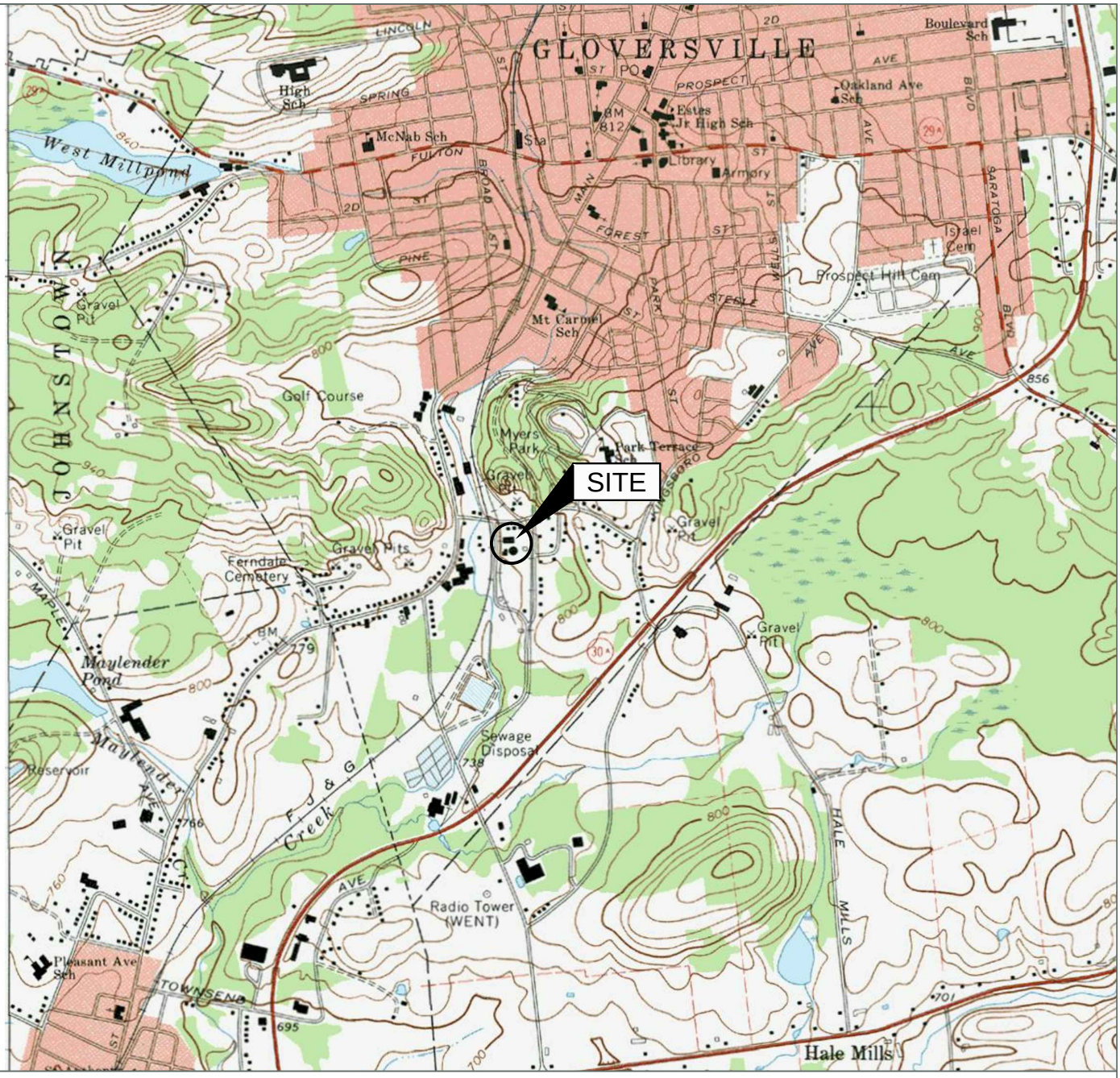
To date, approximately 313 million gallons of water have been successfully treated and discharged without a permit exceedance.

4 Future Activities

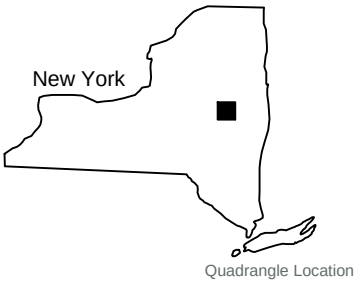
Below are OM&M activities planned for the next six months (July 2026 – December 2026):

- Computer system will be upgraded to Windows 11; this work is in progress.
- Conduct monthly site-wide inspections and weekly water treatment system inspections. Document the inspections.
- Operate the water treatment system in continuous batch mode. During normal operations, it is anticipated that 1 (one) on-site day per week will be required (to conduct OM&M activities such as bag filter change-outs and vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), the OM&M staff will respond immediately and remedy the situation.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness.
- Conduct the semi-annual treated water discharge sampling event in September 2026.
- Prepare a semi-annual OM&M report for July 1, 2026, through December 31, 2026, 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

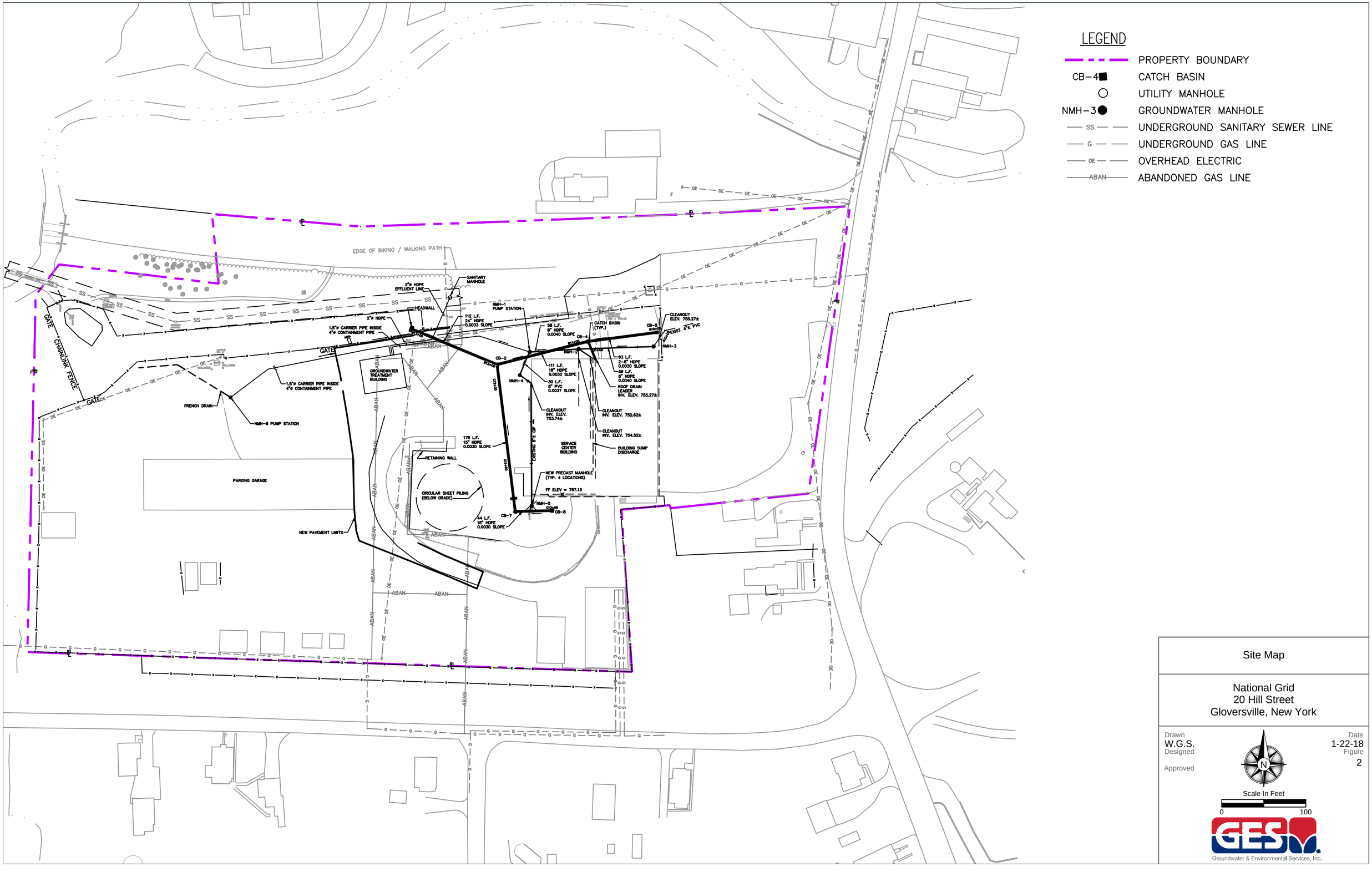
Approved

Date
1-22-18
Figure
1

N

Scale In Feet
0 2000

GES
Groundwater & Environmental Services, Inc.



Site Map

National Grid
20 Hill Street
Gloversville, New York

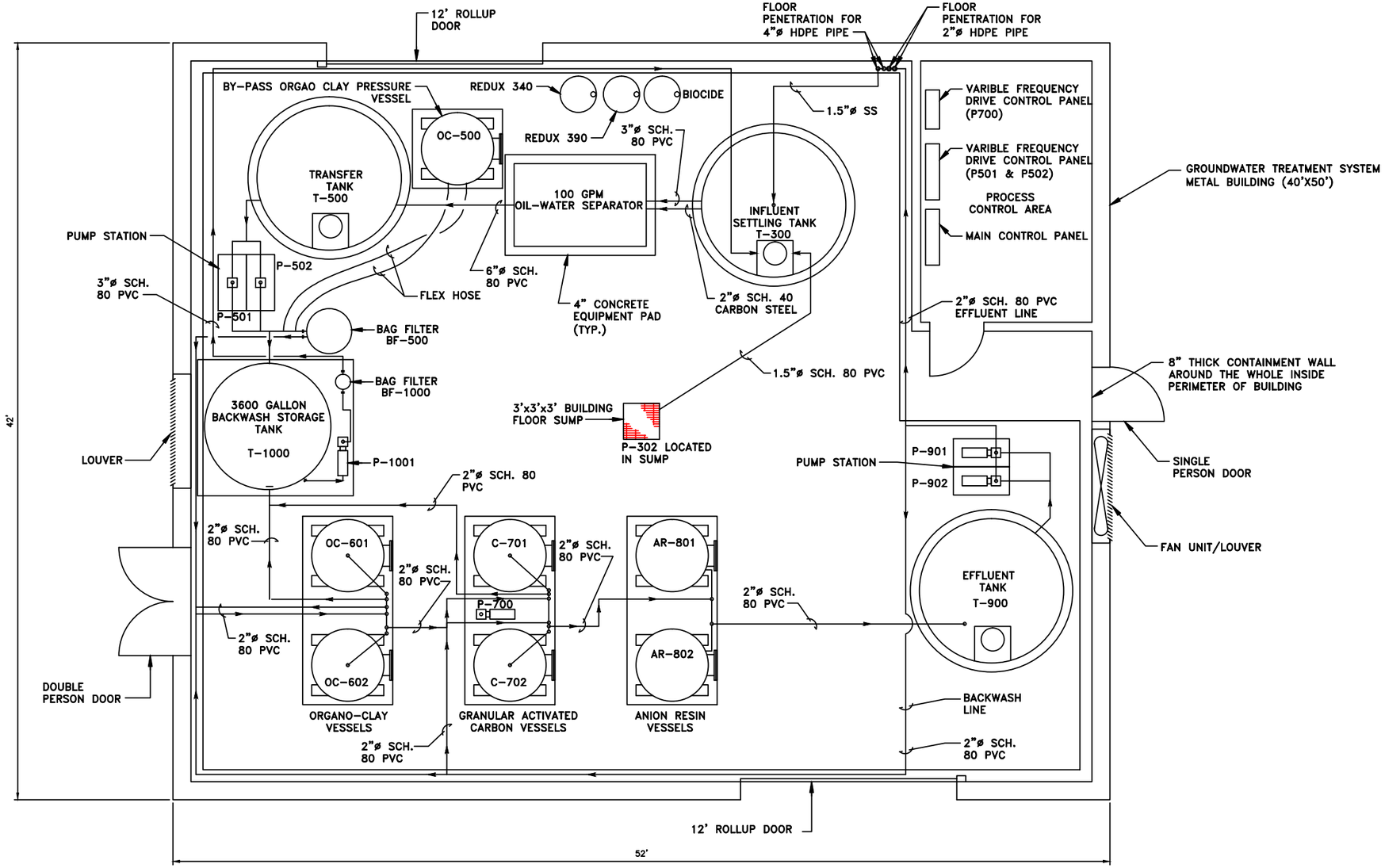
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W.G.S.
Designed

Approved

Date
1-22-18
Figure
2

Scale In Feet
0 100

Groundwater & Environmental Services, Inc.



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

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

Groundwater Treatment System Layout

National Grid
20 Hill Street
Gloversville, New York

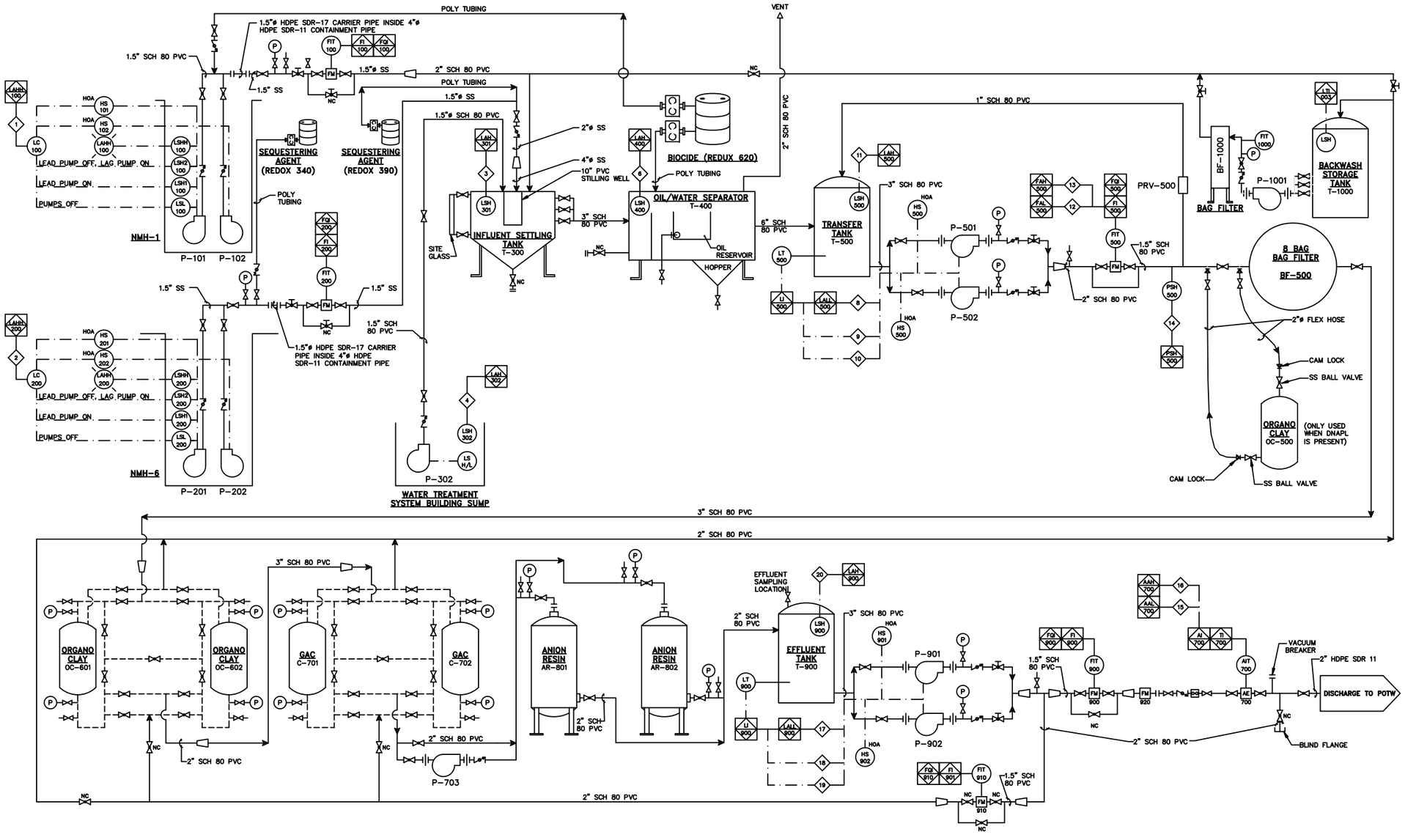
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Date
1-22-18
Figure
3

Approved

Not to Scale

Groundwater & Environmental Services, Inc.



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Groundwater System
Piping and Instrumentation Diagram

National Grid
20 Hill Street
Gloversville, New York

Drawn	Date
T.P.	05/14/19
Designed	Figure 4
Approved	

Not to Scale

Groundwater & Environmental Services, Inc.

MAJOR EQUIPMENT AND INSTRUMENTATION SPECIFICATIONS:

MANHOLE NMH-1 PUMPS (P-101 AND P-102)
QUANTITY: 2
MANUFACTURER: HYDROMATIC
MODEL: HPGHH 750 3/6-2
FLOW RATE: 75 GPM AT 172 FEET OF TOTAL DYNAMIC HEAD (TDH) (EACH)
MOTOR: 7.5 HORSEPOWER (HP), 208 VOLT (V), 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: SV-200
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
TYPE: MAGNETIC
MODEL: 8711TSA015R1N0G1
SCALE: 0.4 TO 30 FT/S (4-20 MA)

INFLUENT SETTLING TANK (T-300)
QUANTITY: 1
MANUFACTURER: ASSMANN CORPORATION OF AMERICA
MODEL: ICB 2200
TYPE: CONED-BOTTOM, DOMED TOP
DIMENSIONS: 96 INCH DIAMETER X 119 INCH HIGH
CAPACITY: 2,200 GALLONS NOMINAL
MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE

BUILDING SUMP PUMP (P-302)

QUANTITY: 1
MANUFACTURER: HYDROMATIC
MODEL: OSP50BRA1
FLOW RATE: 30 GPM @ 20 FEET OF TDH
MOTOR: ½ 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
MANUFACTURER: K-TEK
TYPE: VIBRATING FORK
MODEL: RS85/A1/P7/S6/X/2//T/33/8?

OIL/WATER SEPARATOR (T-400)
QUANTITY: 1
MANUFACTURER: HYDRO QUIP, INC.
MODEL: AG-4SS-HP-1H-IP
FLOW RATE: 150 GPM
MATERIALS OF CONSTRUCTION: STAINLESS STEEL

TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900)
QUANTITY: 2
MANUFACTURER: ASSMANN CORPORATION OF AMERICA
MODEL: ICT 1850
TYPE: FLAT-BOTTOM, DOMED TOP
DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH
CAPACITY: 1,850 GALLONS NOMINAL
MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE

OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502)
QUANTITY: 2
MANUFACTURER: GRUNDFOS
MODEL: CR15-3
FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH)
MOTOR: 5 HP, 208 V, 3P
MATERIAL OF CONSTRUCTION: STAINLESS STEEL

TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-900)
QUANTITY: 3
MANUFACTURER: PULSAR
TYPE: ULTRASONIC
MODEL: IMP-6

BYPASS ORGANO CLAY FILTRATION VESSEL (OC-500)*
QUANTITY: 1
MANUFACTURER: USFILTER WESTATES
MODEL: USFILTER WESTATES PV-2000
FLOW RATE: 75 GPM @ 75 PSI MAXIMUM
MEDIA CAPACITY: 68 CUBIC-FEET
MATERIAL OF CONSTRUCTION: EPOXY-COATED CARBON STEEL
*UTILIZED ONLY WHEN DNAPL IS VISUAL IN OWS

VARIABLE FREQUENCY DRIVE (V-700)
QUANTITY: 1
MANUFACTURER: SQUARE D

VARIABLE FREQUENCY DRIVES (V-501 AND V-502)
QUANTITY: 2
MANUFACTURER: BENSHAW
MODEL: RSI-005-GX-2B
TYPE: CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)
QUANTITY: 1
MANUFACTURER: TURCK
SCALE: 0 - 100 PSI
MODEL: PT100PSIG-13-L13-H1131

PRESSURE RELIEF VALVE (PRV-500)
QUANTITY: 1
MANUFACTURER: PLAST-O-MATIC
TYPE: SPRING
MODEL: RVT100EP-PV
SIZE: 1 INCH
MATERIAL: PVC

BAG FILTERS (BF-500)
QUANTITY: 8 BAG UNIT
MANUFACTURER:
MODEL:
CAPACITY: MAXIMUM FLOW RATE OF 125 GPM AN MAXIMUM WORKING PRESSURE OF 150 PSI AT 73° F
BAG SIZE: NO. 2 BAGS
MATERIALS OF CONSTRUCTION: STAINLESS STEEL

ORGANOCLAY FILTRATION VESSELS (OC-601 AND OC-602)
QUANTITY: 2
MANUFACTURER: USFILTER WESTATES,
MODEL: 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
MODEL: USFILTER WESTATES MODEL PV-2000
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: 1
MANUFACTURER: WALCHEM
MODEL: WDP301-42N
SENSOR: WDS-PHW

RESIN FILTRATION VESSELS (AR-801 AND AR-802)
QUANTITY: 2
MANUFACTURER: USFILTER WESTATES
MODEL: USFILTER WESTATES PV-1000
FLOW RATE: 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL)
MEDIA CAPACITY: 34 CUBIC FEET
MATERIALS OF CONSTRUCTION: CARBON STEEL

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

MECHANICAL FLOW METER (FM-920)
QUANTITY: 1
MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL
TYPE: MECHANICAL
SIZE: 2"
MODEL: 1750

CHEMICAL FEED PUMP
QUANTITY: 4
MANUFACTURER: LMI MILTON ROY
MODEL: LMI AA 941
FLOW RATE: 2 GALLONS PER HOUR (MAX)

SEQUESTERING AGENT
TYPE: REDUX390
MANUFACTURER: REDUX CHEM.

BIOCIDE
TYPE: BIOBROM C-105L
MANUFACTURER: CLEARON CORPORATION

BACKWASH STORAGE TANK T-1000
QUANTITY: 1
MANUFACTURER: CHEMTAINER
MODEL: TC36001A
CAPACITY: 3600 GALLONS
MATERIAL: LINEAR POLYETHYLENE

ABBREVIATIONS

AE	pH ANALYZER ELEMENT
AI	pH ANALYZER INDICATOR
AIT	pH ANALYZER INDICATING TRANSMITTER
AR	ANION EXCHANGE RESIN VESSELS
BF	BAG FILTER
C	GRANULAR ACTIVATED CARBON VESSELS
DWG	DRAWING
FI	FLOW INDICATOR
FIT	FLOW INDICATING TRANSMITTER
FL	FLANGE
FM	FLOW METER
FQI	TOTALIZED FLOW INDICATOR
GAC	GRANULAR ACTIVATED CARBON
HDPE	HIGH DENSITY POLYETHYLENE
HOA	HAND-OFF-AUTO
HS	HAND SWITCH
LAHH	LEVEL ALARM HIGH-HIGH
LAL	LEVEL ALARM HIGH
LALL	LEVEL ALARM LOW
LC	LEVEL CONTROLLER
LI	LEVEL INDICATOR
LS	LEVEL SWITCH
LSH	LEVEL SWITCH HIGH
LSHH	LEVEL SWITCH HIGH-HIGH
LSL	LEVEL SWITCH LOW
LT	LEVEL TRANSMITTER
MH	MANHOLE
NC	NORMALLY CLOSED
NMH	NEW MANHOLE
OC	ORGANO CLAY VESSELS
POTW	PUBLICLY OWNED TREATMENT WORKS
PSH	PRESSURE SWITCH HIGH
PSI	POUNDS PER SQUARE INCH
PVC	POLYVINYL CHLORIDE PIPE
SCH	SCHEDULE
SDR	STANDARD DIMENSIONAL RATIO
T	TANK
TI	TEMPERATURE INDICATOR
TYP	TYPICAL
ø	DIAMETER

LEGEND:

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

MAIN PLC INTERLOCKS:

1. HIGH LEVEL ALARM (LAHH-100) AT MANHOLE (NMH-1), SEND ALARM TO MAIN PLC. MAIN PLC TO SIGNAL AUTODIALER.
2. HIGH LEVEL ALARM (LAHH-200) AT MANHOLE (NMH-2), SEND ALARM TO MAIN PLC. MAIN PLC TO SIGNAL AUTODIALER.
3. HIGH LEVEL ALARM (LAH-301) AT T-300, TURN OFF PUMPS P-101, P-102, P-201, P-202, AND P-302, AND SIGNAL AUTODIALER.
4. HIGH LEVEL ALARM (LAH-302) AT BUILDING SUMP, SIGNAL AUTODIALER.
6. HIGH LEVEL ALARM (LAH-400) AT T-400, TURN OFF PUMPS P-101, P-102, P-201, P-202, AND P-302, AND SIGNAL AUTODIALER.
8. LOW LEVEL ALARM (LALL-500) AT T-500, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTODIALER.
9. LOW LEVEL SETPOINT (LT-500) AT T-500, TURN OFF PUMPS P-501 AND P-502.
10. HIGH LEVEL SETPOINT (LT-500) AT T-500, TURN ON SELECTED LEAD PUMP P-501 OR P-502.
11. HIGH LEVEL ALARM (LAH-500) AT T-500, TURN OFF PUMPS P-101, P-102, P-201, P-202, AND P-302, AND SIGNAL AUTO DIALER.
12. LOW FLOW ALARM (FAL-500) AT T-500 EFFLUENT LINE, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTODIALER.
13. HIGH FLOW ALARM (FAH-500) AT T-500 EFFLUENT LINE, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTODIALER.
14. HIGH LINE PRESSURE ALARM (PAH-500) AT T-500 EFFLUENT LINE, SIGNAL AUTODIALER.
15. PH ALARM LOW (AAL-700) AT GAC EFFLUENT LINE, SIGNAL AUTODIALER.
16. PH ALARM HIGH (AAH-700) AT GAC EFFLUENT LINE, SIGNAL AUTODIALER.
17. LOW LEVEL ALARM (LALL-900) AT T-900, TURN OFF PUMPS P-901 AND P-902 AND SIGNAL AUTODIALER.
18. LOW LEVEL SETPOINT (LT-900) AT T-900, TURN OFF PUMPS P-901 AND P-902.
19. HIGH LEVEL SETPOINT (LT-900) AT T-900, TURN ON SELECTED LEAD PUMP P-901 OR P-902.
20. HIGH LEVEL ALARM (LAH-900) AT T-900, TURN OFF PUMPS P-501 AND P-502, AND SIGNAL AUTODIALER.

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

Process and Instrumentation Diagram Legend

National Grid
20 Hill Street
Gloversville, New York

Drawn: W.G.S.
Designed
Approved
Date: 1-30-18
Figure: 5

Not to Scale

GES
Groundwater & Environmental Services, Inc.

M:\Graphics\0600-Syracuse\Misc\National Grid\Gloversville\Engl\Gloversville P&ID Legend.dwg, Template B, WShea

Tables

Table 1

Effluent Permit and Analytical Data

24-Hour Composite Sample

Parameter	Maximum 24-Hour Pollutant Concentrations (mg/L)	Frequency Requirements	03/25/26
Antimony	1.50	Semi-Annual	ND (<0.020)
Arsenic	0.10	Semi-Annual	0.0080 J
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	ND (<0.010)
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	ND (<0.010)
Naphthalene	0.30	Semi-Annual	ND (<0.0050)
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 (<0.010)

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	03/25/26
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)
Tetrachloroethene	0.01	Semi-Annual	ND (<0.0050)
Toluene	1.38	Semi-Annual	ND (<0.0050)
Phenols (4AAP)	1.37	Semi-Annual	0.0049 J
Oil & Grease	150	Semi-Annual	ND (<4.7)
Temperature, °F	150	Semi-Annual	19.40
pH, SU	6-10	Semi-Annual	8.40

SU = Standard Units
°F = Degrees Fahrenheit
mg/L = milligrams per Liter
NM = Not Measured
J = Estimated Value

Appendix A – Monthly Inspection Forms

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 06/02/2026
Time: 1115

Technician: KL
Weather: sunny 67

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. Some epoxy missing around pipes
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 13 and May 22, 2026.

All stormwater catchbasins are being evaluated for reconditioning - May 2026

Annual Video Inspection completed on Ocober 7, 2025.

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 05/05/2026
Time: 1000

Technician: KL
Weather: snow 33

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. Some epoxy missing around pipes
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 14, 2025.

Annual Video Inspection completed on Ocober 7, 2025.

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 04/07/2026 | Technician: KL

830 | Weather: snow 33

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 14, 2025.

Annual Video Inspection completed on Ocober 7, 2025.

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 03/03/2026
Time: 1130

Technician: KL
Weather: cloudy 22

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 14, 2025.

Annual Video Inspection completed on Ocober 7, 2025.

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 02/03/2026
Time: 0800

Technician: KL
Weather: sunny 6

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 14, 2025.

Annual Video Inspection completed on Ocober 7, 2025.

National Grid
Gloversville, New York
Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Date: 01/06/2026 | Technician: KL

Time: 10:00 | Weather: cloudy 26

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired 6/4/2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired 7/21/2020. Some epoxy missing around pipes
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Some epoxy missing around pipes
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	Drainage pipe install 11/4/2024 New concrete top and epoxy coated 11/15/2024. some epoxy missing
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	repaired gate 6/22/2020
Drainage Ditch Headwall in good condition?	Yes	No	Removed sediment and installed new riprap 6/22/2020
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	Areas re-graded and new rip rap installed 11/18/2024
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	
Signs of detention pond basin overflowing?	Yes	No	

Stormwater conveyance system lines and catch basins cleaned May 14, 2025.

Annual Video Inspection completed on Ocober 7, 2025.

Appendix B – Weekly Inspection Forms

Date: 06/30/2026
Time: 0900

National Grid
Gloversville, New York

Technician: KL
Weather: 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		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**2**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**88**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 06/22/2026
Time: 0930

National Grid
Gloversville, New York

Technician: KL
Weather: rain 66

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**2**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**94**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 06/16/2026
Time: 0930

National Grid
Gloversville, New York

Technician: KL
Weather: sunny 68

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**3**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**102**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 06/10/2026
Time: 645

National Grid
Gloversville, New York

Technician: TB
Weather: cloudy 70

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**3**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**110**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 06/02/2026
Time: 1000

National Grid
Gloversville, New York

Technician: KL
Weather: sunny 75

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**4**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**118**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 05/27/2026 | **National Grid** | Technician: KL

1000 | **Gloversville, New York** | Weather: sunny 75

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**4**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**126**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 05/19/2026 | **National Grid** | Technician: KL

900 | **Gloversville, New York** | Weather: cloudy 74

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**5**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**134**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 05/12/2026
Time:900

National Grid
Gloversville, New York

Technician: KL
Weather: Sunny 47

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**5**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
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 5/12/2026 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/12/2026 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/12/2026	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/12/2026 Sun	
OWS media in good condition?	Yes	No	New Media 5/12/2026	
Clean OWS media?	Yes	No	New Media 5/12/2026	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cleaned 5/12/2026 Sun	
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?	**142**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/12/2026 Sun	
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 5/12/2026 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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	Changed 5/12/2026	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/12/2026 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 5/12/2026	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 05/05/2026
Time: 1000

National Grid
Gloversville, New York

Technician: KL
Weather: Sunny 60

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**6**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**4**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**150**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 04/28/2026
Time: 930

National Grid
Gloversville, New York

Technician: KL
Weather: Sunny 60

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**6**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**4**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**158**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 04/22/2026
Time: 800

National Grid
Gloversville, New York

Technician: TB
Weather: Cloudy 47

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**7**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**4**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**166**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 04/14/2026
Time: 730

National Grid
Gloversville, New York

Technician: TB
Weather: Cloudy 60

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**7**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**4**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**174**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 04/07/2026
Time: 830

National Grid
Gloversville, New York

Technician: KL
Weather: snow 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		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**7**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**5**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No	New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No	New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No	OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	**54**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 03/31/2026
Time: 830

National Grid
Gloversville, New York

Technician: KL
Weather: rain 56

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**8**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**5**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No	New Unit 12/18/2017	
Pump P-502 operating and in good condition?	Yes	No	New Unit 4/7/2014	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No	OFF LINE	
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	**62**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 03/24/2026
Time: 915

National Grid
Gloversville, New York

Technician: KL
Weather: sunny 35

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**9**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**5**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**70**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 03/17/2026
Time:1230

National Grid
Gloversville, New York

Technician: KL
Weather: sunny 28

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**9**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**6**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**78**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 03/12/2026
Time:1100

National Grid
Gloversville, New York

Technician: KL
Weather: Cloudy 34

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**10**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**0**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**6**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**86**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/11/2026
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/10/2026
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 3/12/2026	
Pump P-202 operating?	Yes	No	New unit 3/12/2026	

Date: 03/03/2026
Time:1130

National Grid
Gloversville, New York

Technician: TB
Weather: Cloudy 19

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**2**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
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 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**94**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 02/24/2026
Time: 0900

National Grid
Gloversville, New York

Technician: TB
Weather: Cloudy 19

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**3**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
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 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**102**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 02/17/2026
Time: 09405

National Grid
Gloversville, New York

Technician: KL
Weather: Rain 34

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**3**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
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 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**94**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 02/10/2026
Time: 0940

National Grid
Gloversville, New York

Technician: KL
Weather: Cloudy 18

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**4**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**102**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 02/03/2026
Time: 800

National Grid
Gloversville, New York

Technician: KL
Weather: sunny 6

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**4**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**110**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 01/26/2026
Time: 1630

National Grid
Gloversville, New York

Technician: TB
Weather: Snow 16

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**1**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**118**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 01/20/2026
Time: 1230

National Grid
Gloversville, New York

Technician: KL
Weather: cloudy 14

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**1**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**126**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 01/13/2026
Time: 1200

National Grid
Gloversville, New York

Technician: KL
Weather: cloudy 38

Inspection	Completed		Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		
Fire Extinguishers in good condition?	Yes	No	*Annual Inspections in December*	
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**2**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**134**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Date: 01/06/2026
Time: 1000

National Grid
Gloversville, New York

Technician: KL
Weather: cloudy 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		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head 7/30/12 (P-304B) and 3/11/13 (P-304A).	
Number of extra Biocide drums? Redux 620	**2**			
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed new head 7/30/2012 rebuilt unit 9/1/2012.	
Number of extra Redux 340 drums?	**1**			
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	Installed new head 7/17/2012	
Number of extra Redux 390 drums?	**3**			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cleaned 5/13/2025 Sun	
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cleaned 5/13/2025 Sun	
Change LNAPL boom from inside influent tank?	Yes	No	Changed 5/13/2025	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/13/2025 Sun	
OWS media in good condition?	Yes	No	New Media 5/13/2025	
Clean OWS media?	Yes	No	Cleaned 5/13/2025 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	Cleaned 5/13/2025 Sun	
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?	**142**		**Order more when level reaches 30**	
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/11/2025, new vessel
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/12/2025
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/11/2025
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	Cleaned 5/14/2025 Sun	
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 5/13/2025 Sun	
Pump P-1001 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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	Changed 5/13/2025	
Pump P-101 operating?	Yes	No	New Unit 12/18/2024	
Pump P-102 operating?	Yes	No	New Unit 1/2/2025	
NMH-6 manway cover in good condition?	Yes	No	Cleaned 5/13/2025 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 5/13/2025	
Pump P-201 operating?	Yes	No	New unit 5/22/2019	
Pump P-202 operating?	Yes	No	New unit 5/22/2019	

Appendix C – Treated Effluent Water Analytical Data

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

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

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JOB DESCRIPTION

Gloversville Semi-Annual Composite

JOB NUMBER

480-237185-1

Eurofins Buffalo
10 Hazelwood Drive
Amherst NY 14228-2298

See page two for job notes and contact information.

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
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Qualifiers

Metals

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.
L	A negative instrument reading had an absolute value greater than the reporting limit

General Chemistry

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
F1	MS and/or MSD recovery exceeds control limits.
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.
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)
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

Job ID: 480-237185-1 Eurofins Buffalo

Job Narrative
480-237185-1

Receipt
The sample was received on 3/26/2026 10:00 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 1.4º 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
Method 200.7 Rev 4.4: The absolute response for total Zinc was greater than the method reporting limit (RL) in the following sample: System Effluent Composite (480-237185-1).
The instrument raw data has been manually reviewed and the result can be reported as ND.

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

General Chemistry
Method 7196A: Reanalysis of the following sample(s) was performed outside of the analytical holding time due to LCS failure

Method 7196A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 480-771122 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 7196A: The method blank for analytical batch 480-771122 contained above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

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 480-771291.

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

Detection Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237185-1

Client Sample ID: System Effluent Composite

Lab Sample ID: 480-237185-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	0.0080	J	0.015	0.0056	mg/L	1		200.7 Rev 4.4	Total/NA
Phenolics, Total Recoverable	0.0085	J	0.010	0.0035	mg/L	1		420.4	Total/NA
Chromium, hexavalent	0.0077	J H B F1	0.010	0.0050	mg/L	1		7196A	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: System Effluent Composite

Lab Sample ID: 480-237185-1

Date Collected: 03/25/26 12:15

Matrix: Water

Date Received: 03/26/26 10:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		5.0	1.0	ug/L		03/27/26 07:41	03/30/26 16:25	1
2,4-Dichlorophenol	ND		5.0	0.77	ug/L		03/27/26 07:41	03/30/26 16:25	1
2,4-Dimethylphenol	ND		5.0	1.4	ug/L		03/27/26 07:41	03/30/26 16:25	1
2,4-Dinitrophenol	ND		10	5.0	ug/L		03/27/26 07:41	03/30/26 16:25	1
2-Chlorophenol	ND		5.0	0.66	ug/L		03/27/26 07:41	03/30/26 16:25	1
2-Nitrophenol	ND		5.0	0.70	ug/L		03/27/26 07:41	03/30/26 16:25	1
4-Nitrophenol	ND		15	1.9	ug/L		03/27/26 07:41	03/30/26 16:25	1
Naphthalene	ND		5.0	0.86	ug/L		03/27/26 07:41	03/30/26 16:25	1
Pentachlorophenol	ND		10	3.2	ug/L		03/27/26 07:41	03/30/26 16:25	1
Phenol	ND		5.0	0.35	ug/L		03/27/26 07:41	03/30/26 16:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol	*83*		*52 - 151*	*03/27/26 07:41*	*03/30/26 16:25*	*1*
2-Fluorobiphenyl (Surr)	*89*		*44 - 120*	*03/27/26 07:41*	*03/30/26 16:25*	*1*
2-Fluorophenol	*62*		*17 - 120*	*03/27/26 07:41*	*03/30/26 16:25*	*1*
Nitrobenzene-d5 (Surr)	*74*		*15 - 314*	*03/27/26 07:41*	*03/30/26 16:25*	*1*
Phenol-d5	*43*		*8 - 424*	*03/27/26 07:41*	*03/30/26 16:25*	*1*
p-Terphenyl-d14 (Surr)	*62*		*22 - 125*	*03/27/26 07:41*	*03/30/26 16:25*	*1*

Method: EPA 608.3 - Organochlorine Pesticides in Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.048	0.0077	ug/L		03/30/26 13:15	03/31/26 08:59	1
alpha-BHC	ND		0.048	0.0073	ug/L		03/30/26 13:15	03/31/26 08:59	1
beta-BHC	ND		0.048	0.024	ug/L		03/30/26 13:15	03/31/26 08:59	1
delta-BHC	ND		0.048	0.0095	ug/L		03/30/26 13:15	03/31/26 08:59	1
gamma-BHC (Lindane)	ND		0.048	0.0076	ug/L		03/30/26 13:15	03/31/26 08:59	1
BHC, Total	ND		0.048	0.048	ug/L		03/30/26 13:15	03/31/26 08:59	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*63*		*10 - 120*	*03/30/26 13:15*	*03/31/26 08:59*	*1*
DCB Decachlorobiphenyl	*63*		*10 - 120*	*03/30/26 13:15*	*03/31/26 08:59*	*1*
Tetrachloro-m-xylene (Surr)	*90*		*10 - 120*	*03/30/26 13:15*	*03/31/26 08:59*	*1*
Tetrachloro-m-xylene (Surr)	*84*		*10 - 120*	*03/30/26 13:15*	*03/31/26 08:59*	*1*

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020	0.0068	mg/L		03/27/26 08:30	03/27/26 16:24	1
Arsenic	**0.0080**	**J**	0.015	0.0056	mg/L		03/27/26 08:30	03/27/26 16:24	1
Cadmium	ND		0.0020	0.00050	mg/L		03/27/26 08:30	03/27/26 16:24	1
Chromium	ND		0.0040	0.0024	mg/L		03/27/26 08:30	03/27/26 16:24	1
Copper	ND		0.010	0.0045	mg/L		03/27/26 08:30	03/27/26 16:24	1
Lead	ND		0.010	0.0039	mg/L		03/27/26 08:30	03/27/26 16:24	1
Nickel	ND		0.010	0.0034	mg/L		03/27/26 08:30	03/27/26 16:24	1
Selenium	ND		0.025	0.0087	mg/L		03/27/26 08:30	03/27/26 16:24	1
Silver	ND		0.0060	0.0017	mg/L		03/27/26 08:30	03/27/26 16:24	1
Thallium	ND		0.020	0.010	mg/L		03/27/26 08:30	03/27/26 16:24	1
Zinc	ND	L	0.010	0.0068	mg/L		03/27/26 08:30	03/27/26 16:24	1

Method: EPA 245.1 - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00020	0.000042	mg/L		03/31/26 11:13	04/01/26 11:11	1

Client: Groundwater & Environmental Services Inc

Job ID: 480-237185-1

Client Sample ID: System Effluent Composite

Lab Sample ID: 480-237185-1

Date Collected: 03/25/26 12:15

Matrix: Water

Date Received: 03/26/26 10:00

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable (EPA 420.4)	0.0085	J	0.010	0.0035	mg/L			04/02/26 00:58	1
Chromium, hexavalent (SW846 7196A)	0.0077	J H B F1	0.010	0.0050	mg/L			03/27/26 07:13	1

Surrogate Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237185-1

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)
480-237185-1	System Effluent Composite	83	89	62	74	43	62
LCS 480-771118/2-A	Lab Control Sample	80	87	67	98	49	87
MB 480-771118/1-A	Method Blank	65	78	62	74	37	92

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

		Percent Surrogate Recovery (Acceptance Limits)			
		DCBP1	DCBP2	TCX1	TCX2
Lab Sample ID	Client Sample ID	(10-120)	(10-120)	(10-120)	(10-120)
480-237185-1	System Effluent Composite	63	63	90	84
LCS 480-771291/2-A	Lab Control Sample	82	75	66	55
LCSD 480-771291/3-A	Lab Control Sample Dup	78	72	72	60
MB 480-771291/1-A	Method Blank	81	74	83	69

Surrogate Legend

DCBP = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene (Surr)

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

Lab Sample ID: MB 480-771118/1-A **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771235 **Prep Batch: 771118**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		5.0	1.0	ug/L		03/27/26 07:41	03/30/26 12:55	1
2,4-Dichlorophenol	ND		5.0	0.77	ug/L		03/27/26 07:41	03/30/26 12:55	1
2,4-Dimethylphenol	ND		5.0	1.4	ug/L		03/27/26 07:41	03/30/26 12:55	1
2,4-Dinitrophenol	ND		10	5.0	ug/L		03/27/26 07:41	03/30/26 12:55	1
2-Chlorophenol	ND		5.0	0.66	ug/L		03/27/26 07:41	03/30/26 12:55	1
2-Nitrophenol	ND		5.0	0.70	ug/L		03/27/26 07:41	03/30/26 12:55	1
4-Nitrophenol	ND		15	1.9	ug/L		03/27/26 07:41	03/30/26 12:55	1
Naphthalene	ND		5.0	0.86	ug/L		03/27/26 07:41	03/30/26 12:55	1
Pentachlorophenol	ND		10	3.2	ug/L		03/27/26 07:41	03/30/26 12:55	1
Phenol	ND		5.0	0.35	ug/L		03/27/26 07:41	03/30/26 12:55	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol	*65*		*52 - 151*	*03/27/26 07:41*	*03/30/26 12:55*	*1*
2-Fluorobiphenyl (Surr)	*78*		*44 - 120*	*03/27/26 07:41*	*03/30/26 12:55*	*1*
2-Fluorophenol	*62*		*17 - 120*	*03/27/26 07:41*	*03/30/26 12:55*	*1*
Nitrobenzene-d5 (Surr)	*74*		*15 - 314*	*03/27/26 07:41*	*03/30/26 12:55*	*1*
Phenol-d5	*37*		*8 - 424*	*03/27/26 07:41*	*03/30/26 12:55*	*1*
p-Terphenyl-d14 (Surr)	*92*		*22 - 125*	*03/27/26 07:41*	*03/30/26 12:55*	*1*

Lab Sample ID: LCS 480-771118/2-A **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771235 **Prep Batch: 771118**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
2,4,6-Trichlorophenol	32.0	30.8		ug/L		96	37 - 144
2,4-Dichlorophenol	32.0	30.6		ug/L		96	39 - 135
2,4-Dimethylphenol	32.0	30.6		ug/L		96	32 - 120
2,4-Dinitrophenol	64.0	52.9		ug/L		83	1 - 191
2-Chlorophenol	32.0	29.7		ug/L		93	23 - 134
2-Nitrophenol	32.0	33.1		ug/L		103	29 - 182
4-Nitrophenol	64.0	54.9		ug/L		86	1 - 132
Naphthalene	32.0	31.5		ug/L		98	21 - 133
Pentachlorophenol	64.0	56.0		ug/L		87	14 - 176
Phenol	32.0	18.3		ug/L		57	5 - 120

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2,4,6-Tribromophenol	*80*		*52 - 151*
2-Fluorobiphenyl (Surr)	*87*		*44 - 120*
2-Fluorophenol	*67*		*17 - 120*
Nitrobenzene-d5 (Surr)	*98*		*15 - 314*
Phenol-d5	*49*		*8 - 424*
p-Terphenyl-d14 (Surr)	*87*		*22 - 125*

Method: 608.3 - Organochlorine Pesticides in Water

Lab Sample ID: MB 480-771291/1-A **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771338 **Prep Batch: 771291**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.050	0.0081	ug/L		03/30/26 13:15	03/31/26 10:37	1
alpha-BHC	ND		0.050	0.0077	ug/L		03/30/26 13:15	03/31/26 10:37	1
beta-BHC	ND		0.050	0.025	ug/L		03/30/26 13:15	03/31/26 10:37	1
delta-BHC	ND		0.050	0.010	ug/L		03/30/26 13:15	03/31/26 10:37	1
gamma-BHC (Lindane)	ND		0.050	0.0080	ug/L		03/30/26 13:15	03/31/26 10:37	1
BHC, Total	ND		0.050	0.050	ug/L		03/30/26 13:15	03/31/26 10:37	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*81*		*10 - 120*	*03/30/26 13:15*	*03/31/26 10:37*	*1*
DCB Decachlorobiphenyl	*74*		*10 - 120*	*03/30/26 13:15*	*03/31/26 10:37*	*1*
Tetrachloro-m-xylene (Surr)	*83*		*10 - 120*	*03/30/26 13:15*	*03/31/26 10:37*	*1*
Tetrachloro-m-xylene (Surr)	*69*		*10 - 120*	*03/30/26 13:15*	*03/31/26 10:37*	*1*

Lab Sample ID: LCS 480-771291/2-A **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771338 **Prep Batch: 771291**

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Aldrin			0.500	0.225		ug/L		45	40 - 125		
alpha-BHC			0.500	0.356		ug/L		71	52 - 125		
beta-BHC			0.500	0.414		ug/L		83	52 - 120		
delta-BHC			0.500	0.442		ug/L		88	51 - 120		
gamma-BHC (Lindane)			0.500	0.363		ug/L		73	56 - 120		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
DCB Decachlorobiphenyl	*82*		*10 - 120*
DCB Decachlorobiphenyl	*75*		*10 - 120*
Tetrachloro-m-xylene (Surr)	*66*		*10 - 120*
Tetrachloro-m-xylene (Surr)	*55*		*10 - 120*

Lab Sample ID: LCSD 480-771291/3-A **Client Sample ID: Lab Control Sample Dup**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771338 **Prep Batch: 771291**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aldrin			0.500	0.213		ug/L		43	40 - 125	5	50
alpha-BHC			0.500	0.385		ug/L		77	52 - 125	8	50
beta-BHC			0.500	0.407		ug/L		81	52 - 120	2	50
delta-BHC			0.500	0.431		ug/L		86	51 - 120	3	50
gamma-BHC (Lindane)			0.500	0.377		ug/L		75	56 - 120	4	50

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
DCB Decachlorobiphenyl	*78*		*10 - 120*
DCB Decachlorobiphenyl	*72*		*10 - 120*
Tetrachloro-m-xylene (Surr)	*72*		*10 - 120*
Tetrachloro-m-xylene (Surr)	*60*		*10 - 120*

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-771078/1-A **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771231 **Prep Batch: 771078**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020	0.0068	mg/L		03/27/26 08:30	03/27/26 15:38	1
Arsenic	ND		0.015	0.0056	mg/L		03/27/26 08:30	03/27/26 15:38	1
Cadmium	ND		0.0020	0.00050	mg/L		03/27/26 08:30	03/27/26 15:38	1
Chromium	ND		0.0040	0.0024	mg/L		03/27/26 08:30	03/27/26 15:38	1
Copper	ND		0.010	0.0045	mg/L		03/27/26 08:30	03/27/26 15:38	1
Lead	ND		0.010	0.0039	mg/L		03/27/26 08:30	03/27/26 15:38	1
Nickel	ND		0.010	0.0034	mg/L		03/27/26 08:30	03/27/26 15:38	1
Selenium	ND		0.025	0.0087	mg/L		03/27/26 08:30	03/27/26 15:38	1
Silver	ND		0.0060	0.0017	mg/L		03/27/26 08:30	03/27/26 15:38	1
Thallium	ND		0.020	0.010	mg/L		03/27/26 08:30	03/27/26 15:38	1
Zinc	ND		0.010	0.0068	mg/L		03/27/26 08:30	03/27/26 15:38	1

Lab Sample ID: LCS 480-771078/2-A **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771231 **Prep Batch: 771078**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	0.500	0.471		mg/L		94	85 - 115
Arsenic	1.00	0.916		mg/L		92	85 - 115
Cadmium	0.500	0.485		mg/L		97	85 - 115
Chromium	0.500	0.510		mg/L		102	85 - 115
Copper	0.500	0.487		mg/L		97	85 - 115
Lead	0.500	0.484		mg/L		97	85 - 115
Nickel	0.500	0.492		mg/L		98	85 - 115
Selenium	1.00	0.921		mg/L		92	85 - 115
Silver	0.0500	0.0514		mg/L		103	85 - 115
Thallium	1.00	0.984		mg/L		98	85 - 115
Zinc	0.500	0.495		mg/L		99	85 - 115

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-771678/45 **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771678

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable	ND		0.010	0.0035	mg/L			04/02/26 00:34	1

Lab Sample ID: LCS 480-771678/46 **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771678

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Phenolics, Total Recoverable	0.100	0.0976		mg/L		98	90 - 110

Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 480-771122/4
Matrix: Water
Analysis Batch: 771122

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium, hexavalent	0.00592	J	0.010	0.0050	mg/L			03/27/26 07:13	1

Lab Sample ID: LCS 480-771122/5
Matrix: Water
Analysis Batch: 771122

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Chromium, hexavalent			0.0500	0.0439		mg/L		88	85 - 115		

Lab Sample ID: 480-237185-1 MS
Matrix: Water
Analysis Batch: 771122

Client Sample ID: System Effluent Composite
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Chromium, hexavalent	0.0077	J H B F1	0.0500	0.0457	F1	mg/L		76	85 - 115		

GC/MS Semi VOA

Prep Batch: 771118

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	625	
MB 480-771118/1-A	Method Blank	Total/NA	Water	625	
LCS 480-771118/2-A	Lab Control Sample	Total/NA	Water	625	

Analysis Batch: 771235

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	625.1	771118
MB 480-771118/1-A	Method Blank	Total/NA	Water	625.1	771118
LCS 480-771118/2-A	Lab Control Sample	Total/NA	Water	625.1	771118

GC Semi VOA

Prep Batch: 771291

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	3510C	
MB 480-771291/1-A	Method Blank	Total/NA	Water	3510C	
LCS 480-771291/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 480-771291/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

Analysis Batch: 771338

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	608.3	771291
MB 480-771291/1-A	Method Blank	Total/NA	Water	608.3	771291
LCS 480-771291/2-A	Lab Control Sample	Total/NA	Water	608.3	771291
LCSD 480-771291/3-A	Lab Control Sample Dup	Total/NA	Water	608.3	771291

Metals

Prep Batch: 771078

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	200.7	
MB 480-771078/1-A	Method Blank	Total/NA	Water	200.7	
LCS 480-771078/2-A	Lab Control Sample	Total/NA	Water	200.7	

Analysis Batch: 771231

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	200.7 Rev 4.4	771078
MB 480-771078/1-A	Method Blank	Total/NA	Water	200.7 Rev 4.4	771078
LCS 480-771078/2-A	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	771078

Prep Batch: 771394

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	245.1	

Analysis Batch: 771548

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	245.1	771394

General Chemistry

Analysis Batch: 771122

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	7196A	

General Chemistry (Continued)

Analysis Batch: 771122 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 480-771122/4	Method Blank	Total/NA	Water	7196A	
LCS 480-771122/5	Lab Control Sample	Total/NA	Water	7196A	
480-237185-1 MS	System Effluent Composite	Total/NA	Water	7196A	

Analysis Batch: 771678

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237185-1	System Effluent Composite	Total/NA	Water	420.4	
MB 480-771678/45	Method Blank	Total/NA	Water	420.4	
LCS 480-771678/46	Lab Control Sample	Total/NA	Water	420.4	

Lab Chronicle

Client Sample ID: System Effluent Composite — **Lab Sample ID: 480-237185-1**

Date Collected: 03/25/26 12:15 — **Matrix: Water**

Date Received: 03/26/26 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	625			771118	VXF	EET BUF	03/27/26 07:41
Total/NA	Analysis	625.1		1	771235	JMM	EET BUF	03/30/26 16:25
Total/NA	Prep	3510C			771291	LSC	EET BUF	03/30/26 13:15
Total/NA	Analysis	608.3		1	771338	JLS	EET BUF	03/31/26 08:59
Total/NA	Prep	200.7			771078	EMO	EET BUF	03/27/26 08:30
Total/NA	Analysis	200.7 Rev 4.4		1	771231	MP	EET BUF	03/27/26 16:24
Total/NA	Prep	245.1			771394	ESB	EET BUF	03/31/26 11:13
Total/NA	Analysis	245.1		1	771548	ESB	EET BUF	04/01/26 11:11
Total/NA	Analysis	420.4		1	771678	GW	EET BUF	04/02/26 00:58
Total/NA	Analysis	7196A		1	771122	KM	EET BUF	03/27/26 07:13

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

Job ID: 480-237185-1

Laboratory: Eurofins Buffalo

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

Authority	Program	Identification Number	Expiration Date
New York	NELAP	10026	03-31-27

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
608.3	3510C	Water	BHC, Total

Method Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237185-1

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

Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site:

Job ID: 480-237185-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
480-237185-1	System Effluent Composite	Water	03/25/26 12:15	03/26/26 10:00	New York

Client Information

Client Contact: Tim Beaumont
Company: Groundwater & Environmental Services Inc
Address: 6780 Northern Boulevard Suite 100
City: East Syracuse
State, Zip: NY, 13057
Phone:
Email: tbeaumont@gesonline.com
Project Name: Gloversville Semi-Annual Composite Event Desc: Gloversville Se
Site: Gloversville Semi-Annual System Composite

Sampler: Kevin Lee
Phone: 319 877 1368
PWSID:

Due Date Requested:
TAT Requested (days):
Compliance Project: Δ Yes Δ No
PO #: 0625050-120780-221-1106
WO #:
Project #: 48027231
SSOW#:

Lab PM: Beninati, John
E-Mail: John.Beninati@et.eurofinsus.com
#225
Carrier Tracking No(s):
State of Origin:

COC No: 480-192830-40361.1
Page: Page 1 of 1
Job #:

Analysis Requested

Preservation Codes:

A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid
I - Ice
J - DI Water
K - EDTA
L - EDA
M - Hexane
N - None
O - AsNaO2
P - Na2O4S
Q - Na2SO3
R - Na2S2O3
S - H2SO4
T - TSP Dodecahydrate
U - Acetone
V - MCAA
W - pH 4-5
Y - Trizma
Z - other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Y	420.4_NP - Phenolics, Total Recoverable	200.7, 245.1	608.3_Pest_PREC - Pesticides - Aldrin + BHC	625.1_PREC - 625.1 Chlorinated Phenols + Naphthalene	7196A - Chromium, hexavalent	Total Number of containers	Special Instructions/Note:
			Preservation Code:				S	D	N	N	N		
System Effluent Composite	3/25/26	12:15	C	Water			2	1	2	2	1	8	

480-237185 Chain of Custody

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if sample
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify) CAT B DELIVERY

Special Instructions/QC Requirements:

Empty Kit Relinquished by: Date: Time: Method of Shipment:

	Relinquished by	Date/Time	Company	Received by	Date/Time	Company
1		3/25/26 14:37			3/25/26 14:37	
2		3/25/26 19:00			3/26/26 1000	ET
3		Date/Time:	Company	Received by	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No
Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: 1.4 IR #5C Ice

Ver: 01/16/2019

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-237185-1

Login Number: 237185

List Source: Eurofins Buffalo

List Number: 1

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	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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ANALYTICAL REPORT

PREPARED FOR

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

Generated 4/9/2026 7:38:24 PM

JOB DESCRIPTION

Gloversville Semi-Annual Grab

JOB NUMBER

480-237186-1

Eurofins Buffalo
10 Hazelwood Drive
Amherst NY 14228-2298

See page two for job notes and contact information.

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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Qualifiers

General Chemistry

Qualifier	Qualifier Description
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)
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

Job ID: 480-237186-1 Eurofins Buffalo

Job Narrative
480-237186-1

Receipt
The samples were received on 3/26/2026 10:00 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 was 1.4º C.

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

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

Detection Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237186-1

Client Sample ID: System Effluent Grab

Lab Sample ID: 480-237186-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Phenolics, Total Recoverable	0.0049	J	0.010	0.0035	mg/L	1		420.4	Total/NA

Client Sample ID: Trip Blank

Lab Sample ID: 480-237186-2

No Detections.

Client Sample ID: System Effluent Grab

Lab Sample ID: 480-237308-1

Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
pH	8.40	HF	0.10	0.10	SU	1		SM 4500 H+ B	Total/NA
Temperature	19.40	HF	0.001	0.001	Degrees C	1		SM 4500 H+ B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: System Effluent Grab

Lab Sample ID: 480-237186-1

Date Collected: 03/25/26 12:00

Matrix: Water

Date Received: 03/26/26 10:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	0.26	ug/L			03/26/26 16:41	1
Benzene	ND		5.0	0.60	ug/L			03/26/26 16:41	1
Chloroform	ND		5.0	0.54	ug/L			03/26/26 16:41	1
Ethylbenzene	ND		5.0	0.46	ug/L			03/26/26 16:41	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/26/26 16:41	1
Toluene	ND		5.0	0.45	ug/L			03/26/26 16:41	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*114*		*68 - 130*		*03/26/26 16:41*	*1*
4-Bromofluorobenzene (Surr)	*102*		*76 - 123*		*03/26/26 16:41*	*1*
Dibromofluoromethane (Surr)	*100*		*75 - 123*		*03/26/26 16:41*	*1*
Toluene-d8 (Surr)	*93*		*77 - 120*		*03/26/26 16:41*	*1*

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease (1664B)	ND		4.7	1.3	mg/L		03/27/26 08:09	03/27/26 08:25	1
Cyanide, Total (EPA 335.4)	ND		0.010	0.0041	mg/L			03/31/26 20:52	1
Phenolics, Total Recoverable (EPA 420.4)	**0.0049**	**J**	0.010	0.0035	mg/L			04/02/26 01:01	1

Client Sample ID: Trip Blank

Lab Sample ID: 480-237186-2

Date Collected: 03/25/26 12:00

Matrix: Water

Date Received: 03/26/26 10:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	0.26	ug/L			03/26/26 17:05	1
Benzene	ND		5.0	0.60	ug/L			03/26/26 17:05	1
Chloroform	ND		5.0	0.54	ug/L			03/26/26 17:05	1
Ethylbenzene	ND		5.0	0.46	ug/L			03/26/26 17:05	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/26/26 17:05	1
Toluene	ND		5.0	0.45	ug/L			03/26/26 17:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*117*		*68 - 130*		*03/26/26 17:05*	*1*
4-Bromofluorobenzene (Surr)	*103*		*76 - 123*		*03/26/26 17:05*	*1*
Dibromofluoromethane (Surr)	*105*		*75 - 123*		*03/26/26 17:05*	*1*
Toluene-d8 (Surr)	*93*		*77 - 120*		*03/26/26 17:05*	*1*

Client Sample ID: System Effluent Grab

Lab Sample ID: 480-237308-1

Date Collected: 03/31/26 11:00

Matrix: Water

Date Received: 04/01/26 09:00

General Chemistry

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SM 4500 H+ B)	**8.40**	**HF**	0.10	0.10	SU			04/08/26 17:24	1
Temperature (SM 4500 H+ B)	**19.40**	**HF**	0.001	0.001	Degrees C			04/08/26 17:24	1

Surrogate Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237186-1

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

Matrix: Water

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	DBFM	TOL
Lab Sample ID	Client Sample ID	(68-130)	(76-123)	(75-123)	(77-120)
480-237186-1	System Effluent Grab	114	102	100	93
480-237186-2	Trip Blank	117	103	105	93
LCS 480-771031/6	Lab Control Sample	109	100	97	93
MB 480-771031/8	Method Blank	110	101	99	93

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 480-771031/8 **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771031

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	0.26	ug/L			03/26/26 15:07	1
Benzene	ND		5.0	0.60	ug/L			03/26/26 15:07	1
Chloroform	ND		5.0	0.54	ug/L			03/26/26 15:07	1
Ethylbenzene	ND		5.0	0.46	ug/L			03/26/26 15:07	1
Tetrachloroethene	ND		5.0	0.34	ug/L			03/26/26 15:07	1
Toluene	ND		5.0	0.45	ug/L			03/26/26 15:07	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*110*		*68 - 130*		*03/26/26 15:07*	*1*
4-Bromofluorobenzene (Surr)	*101*		*76 - 123*		*03/26/26 15:07*	*1*
Dibromofluoromethane (Surr)	*99*		*75 - 123*		*03/26/26 15:07*	*1*
Toluene-d8 (Surr)	*93*		*77 - 120*		*03/26/26 15:07*	*1*

Lab Sample ID: LCS 480-771031/6 **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771031

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,2,2-Tetrachloroethane	20.0	21.2		ug/L		106	46 - 157
Benzene	20.0	20.9		ug/L		104	37 - 151
Chloroform	20.0	22.2		ug/L		111	51 - 138
Ethylbenzene	20.0	20.1		ug/L		100	37 - 162
Tetrachloroethene	20.0	20.1		ug/L		101	64 - 148
Toluene	20.0	19.8		ug/L		99	47 - 150

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*109*		*68 - 130*
4-Bromofluorobenzene (Surr)	*100*		*76 - 123*
Dibromofluoromethane (Surr)	*97*		*75 - 123*
Toluene-d8 (Surr)	*93*		*77 - 120*

Method: 1664B - HEM and SGT-HEM

Lab Sample ID: MB 480-771129/1-A **Client Sample ID: Method Blank**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771131 **Prep Batch: 771129**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease	ND		5.0	1.4	mg/L		03/27/26 08:09	03/27/26 08:25	1

Lab Sample ID: LCS 480-771129/2-A **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771131 **Prep Batch: 771129**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Oil & Grease	40.0	36.60		mg/L		92	78 - 114

Method: 1664B - HEM and SGT-HEM (Continued)

Lab Sample ID: 480-237186-1 MS — **Client Sample ID: System Effluent Grab**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771131 — **Prep Batch: 771129**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Oil & Grease	ND		38.2	36.49		mg/L		95	78 - 114

Method: 335.4 - Cyanide, Total

Lab Sample ID: MB 480-771469/21 — **Client Sample ID: Method Blank**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771469

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.00760	J	0.010	0.0041	mg/L			03/31/26 18:45	1

Lab Sample ID: MB 480-771469/47 — **Client Sample ID: Method Blank**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771469

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.00770	J	0.010	0.0041	mg/L			03/31/26 20:25	1

Lab Sample ID: HLCS 480-771469/22 — **Client Sample ID: Lab Control Sample**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771469

Analyte	Spike Added	HLCS Result	HLCS Qualifier	Unit	D	%Rec	%Rec Limits
Cyanide, Total	0.400	0.364		mg/L		91	90 - 110

Lab Sample ID: LCS 480-771469/48 — **Client Sample ID: Lab Control Sample**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771469

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Cyanide, Total	0.250	0.244		mg/L		97	90 - 110

Lab Sample ID: LLCS 480-771469/24 — **Client Sample ID: Lab Control Sample**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771469

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits
Cyanide, Total	0.0100	0.0143		mg/L		143	50 - 150

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-771678/45 — **Client Sample ID: Method Blank**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 771678

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable	ND		0.010	0.0035	mg/L			04/02/26 00:34	1

Method: 420.4 - Phenolics, Total Recoverable (Continued)

Lab Sample ID: LCS 480-771678/46 **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 771678

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Phenolics, Total Recoverable			0.100	0.0976		mg/L		98	90 - 110		

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-772287/30 **Client Sample ID: Lab Control Sample**
Matrix: Water **Prep Type: Total/NA**
Analysis Batch: 772287

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

GC/MS VOA

Analysis Batch: 771031

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237186-1	System Effluent Grab	Total/NA	Water	624.1	
480-237186-2	Trip Blank	Total/NA	Water	624.1	
MB 480-771031/8	Method Blank	Total/NA	Water	624.1	
LCS 480-771031/6	Lab Control Sample	Total/NA	Water	624.1	

General Chemistry

Prep Batch: 771129

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237186-1	System Effluent Grab	Total/NA	Water	1664B	
MB 480-771129/1-A	Method Blank	Total/NA	Water	1664B	
LCS 480-771129/2-A	Lab Control Sample	Total/NA	Water	1664B	
480-237186-1 MS	System Effluent Grab	Total/NA	Water	1664B	

Analysis Batch: 771131

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237186-1	System Effluent Grab	Total/NA	Water	1664B	771129
MB 480-771129/1-A	Method Blank	Total/NA	Water	1664B	771129
LCS 480-771129/2-A	Lab Control Sample	Total/NA	Water	1664B	771129
480-237186-1 MS	System Effluent Grab	Total/NA	Water	1664B	771129

Analysis Batch: 771469

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237186-1	System Effluent Grab	Total/NA	Water	335.4	
MB 480-771469/21	Method Blank	Total/NA	Water	335.4	
MB 480-771469/47	Method Blank	Total/NA	Water	335.4	
HLCS 480-771469/22	Lab Control Sample	Total/NA	Water	335.4	
LCS 480-771469/48	Lab Control Sample	Total/NA	Water	335.4	
LLCS 480-771469/24	Lab Control Sample	Total/NA	Water	335.4	

Analysis Batch: 771678

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237186-1	System Effluent Grab	Total/NA	Water	420.4	
MB 480-771678/45	Method Blank	Total/NA	Water	420.4	
LCS 480-771678/46	Lab Control Sample	Total/NA	Water	420.4	

Analysis Batch: 772287

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-237308-1	System Effluent Grab	Total/NA	Water	SM 4500 H+ B	
LCS 480-772287/30	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

Lab Chronicle

Client Sample ID: System Effluent Grab
Lab Sample ID: 480-237186-1

Date Collected: 03/25/26 12:00
Matrix: Water

Date Received: 03/26/26 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	624.1		1	771031	CDC	EET BUF	03/26/26 16:41
Total/NA	Prep	1664B			771129	KM	EET BUF	03/27/26 08:09
Total/NA	Analysis	1664B		1	771131	KM	EET BUF	03/27/26 08:25
Total/NA	Analysis	335.4		1	771469	GW	EET BUF	03/31/26 20:52
Total/NA	Analysis	420.4		1	771678	GW	EET BUF	04/02/26 01:01

Client Sample ID: Trip Blank
Lab Sample ID: 480-237186-2

Date Collected: 03/25/26 12:00
Matrix: Water

Date Received: 03/26/26 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	624.1		1	771031	CDC	EET BUF	03/26/26 17:05

Client Sample ID: System Effluent Grab
Lab Sample ID: 480-237308-1

Date Collected: 03/31/26 11:00
Matrix: Water

Date Received: 04/01/26 09:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM 4500 H+ B		1	772287	IMZ	EET BUF	04/08/26 17:24

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

Job ID: 480-237186-1

Laboratory: Eurofins Buffalo

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

Authority	Program	Identification Number	Expiration Date
New York	NELAP	10026	03-31-27

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
SM 4500 H+ B		Water	pH
SM 4500 H+ B		Water	Temperature

Method Summary

Client: Groundwater & Environmental Services Inc

Job ID: 480-237186-1

Method	Method Description	Protocol	Laboratory
624.1	Volatile Organic Compounds (GC/MS)	EPA	EET BUF
1664B	HEM and SGT-HEM	1664B	EET BUF
335.4	Cyanide, Total	EPA	EET BUF
420.4	Phenolics, Total Recoverable	EPA	EET BUF
SM 4500 H+ B	pH	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

Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site:

Job ID: 480-237186-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
480-237186-1	System Effluent Grab	Water	03/25/26 12:00	03/26/26 10:00	New York
480-237186-2	Trip Blank	Water	03/25/26 12:00	03/26/26 10:00	New York
480-237308-1	System Effluent Grab	Water	03/31/26 11:00	04/01/26 09:00	New York

Syracuse #225

Client Information

Client Contact: Tim Beaumont	Sampler: KEVIN LEE	Lab PM: Beninati, John	Carrier Tracking No(s):
Company: Groundwater & Environmental Services Inc	Phone: 315 877 1268	E-Mail: John.Beninati@et.eurofinsus.com	State of Origin:
Address: 6780 Northern Boulevard Suite 100	PWSID:	Due Date Requested:	Analysis Requested
City: East Syracuse		TAT Requested (days):	
State, Zip: NY, 13057		Compliance Project: Δ Yes Δ No	
Phone:		PO #: 0625050-120780-221-1106	
Email: tbeaumont@gesonline.com		WO #:	
Project Name: Gloversville Semi-Annual Grab Event Desc: Gloversville Semi-An		Project #: 48027231	
Site: Gloversville Semi-Annual System Grab		SSOW#:	

COC No: 480-192828-40360.1
Page: Page 1 of 1
Job #:

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	335.4_NP - Cyanide, Total	420.4_NP - Phenolics, Total Recoverable	624.1_PREC - VOA - 624.1 - Site Specific List	1664B - Oil & Grease	SM4500_H+ - pH	Total Number of containers	Special Instructions/Note:
			Preservation Code:		X	X	B	S	A	S	N	N	
System Effluent Grab	3/25/26	12:00	G	Water			1	2	3	2	1	9	
Trip Blank	3/25/26	12:00		Water					2			2	

480-237186 Chain of Custody

Possible Hazard Identification

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify) CAT B DELIVERY

Special Instructions/QC Requirements:

Empty Kit Relinquished by:		Date:	Time:	Method of Shipment:	
Relinquished by: GES	Date/Time: 3/25/26 14:37	Company	Received by:	Date/Time: 3/25/26 14:37	Company
Relinquished by: 3/25	Date/Time: 3/26 19:00	Company	Received by:	Date/Time: 3/26/26 1000	Company ET
Relinquished by:	Date/Time:	Company	Received by:	Date/Time	Company

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 1.4 IR #SC ICE

Ver: 01/16/2019

4/9/2026

Amherst, NY 14228-2298
Phone (716) 691-2600 Phone (716) 691-7991

Chain of Custody Record

Syracuse

eurofins | Environment Testing

#225

Client Information

Client Contact: Tim Beaumont	Sampler: KEVIN LOU
Company: Groundwater & Environmental Services Inc	Phone: 315 977 1360
Address: 6780 Northern Boulevard Suite 100	PWSID:
City: East Syracuse	Due Date Requested:
State, Zip: NY, 13057	TAT Requested (days):
Phone:	Compliance Project: Δ Yes Δ No
Email: tbeaumont@gesonline.com	PO #: 0625050-120780-221-1106
Project Name: Gloversville Semi-Annual Grab Event Desc: Gloversville Semi-A	WO #:
Site: Gloversville Semi-Annual System Grab	Project #: 48027231
	SSOW#:

Lab PM: Beninati, John	Carrier Tracking No(s):
E-Mail: John.Beninati@et.eurofinsus.com	State of Origin:

COC No: 480-192828-40360.1	
Page: Page 1 of 1	
Job #:	

Analysis Requested

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	335.4_NP - Cyanide, Total	420.4_NP - Phenolics, Total Recoverable	624.1_PREC - VOA - 624.1 - Site Specific List	1664B - Oil & Grease	SM4500_H+ - pH												Total Number of containers	Special Instructions/Note:
			Preservation Code:				B	S	A	S	N	N												
System Effluent Grab	3/31/26	11:00	G	Water							1												1	

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Y - Trizma
	Z - other (specify)

Other:

480-237308 Chain of Custody

Possible Hazard Identification

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify) CAT B DELIVERY

Special Instructions/QC Requirements:

Empty Kit Relinquished by: | Date: | Time: | Method of Shipment:

Relinquished by:	Date/Time: 3/31/26 13:10	Company GES	Received by:	Date/Time: 3/31/26 1310	Company ES-SYR
Relinquished by: 3/31/26	Date/Time: 19:00	Company	Received by:	Date/Time: 04/01/26 900	Company ET
Relinquished by:	Date/Time:	Company	Received by:	Date/Time	Company

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: 0.9 I 12#SC ICE

Ver: 01/16/2019

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-237186-1

Login Number: 237186

List Source: Eurofins Buffalo

List Number: 1

Creator: Stapleton, Kaitlyn

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	1.4 IR#SC ice
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 Services
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-237186-1

Login Number: 237308

List Source: Eurofins Buffalo

List Number: 1

Creator: Stapleton, Kaitlyn

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	0.9 IR#SC ice
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.	N/A	
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 Services
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

This receipt checklist is generated for all samples received in this Login. It may not be applicable to all Jobs associated with this Login.

Appendix D – System Operational Data Summary

				NMH-1			NMH-6			Combined		FIT-500		FIC-500	Computerized Pressure Readings					AIT-700		FIT-900		POTW	Comments
		Accumulated Days	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate	Pre-Bag Filter Unit	Pre-Organo Clay Vessels	Pre-Carbon Vessels	Pre-Anion Resin Vessels	Post-Anion Resin Vessels	PH	Temp	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer	
		Days	Minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	PH	°F	GPM	Gallons	Gallons X 1000	
2026		Days	Total Minutes	Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average	Average	Average			
		182	262071	77.03	19.30	5064253	17.22	3.59	944427	94.25	22.89	70.00	6144939	70.00	27.34	24.06	19.66	7.47	4.44	6.8	55.4	63.45	5914176	6946	
January		27	39300	77.53	18.51	729246	18.25	3.21	126570	95.78	21.72	70.00	889303	70.00	33.00	30.25	25.50	10.00	4.50	6.7	53.3	63.55	845104	992	
February		29	41310	77.58	16.31	673401	18.55	2.69	111338	96.13	19.00	70.00	818689	70.00	33.75	31.00	26.25	10.00	5.00	6.6	49.9	63.23	772755	908	
March		35	50370	75.74	19.32	970773	19.86	4.06	204196	95.60	23.39	70.00	1203155	70.00	24.80	21.60	17.40	6.80	4.40	7.1	52.9	63.58	1157236	1360	
April		28	40380	76.43	21.34	863027	15.45	4.43	179936	91.88	25.77	70.00	1057539	70.00	23.25	20.00	16.00	6.00	4.25	6.9	56.3	63.58	1026866	1206	
May		29	41811	79.65	21.09	883915	14.45	3.81	159346	94.10	24.90	70.00	1032971	70.00	24.25	20.50	16.00	6.00	4.50	6.9	59.1	63.33	1003525	1179	
June		34	48900	75.28	19.23	943891	16.76	3.33	163041	92.04	22.56	70.00	1143282	70.00	25.00	21.00	16.80	6.00	4.00	6.9	61.2	63.42	1108690	1301	
July																									
August																									
September																									
October																									
November																									
December																									