

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/02/02time 16:00monthly sample taken: 12/12/01next 01/09/02by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<u>Not operating, had to be reset</u>	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

function enabled @ 4:13 pm. Q = 17 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? no! 1.137 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
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" Pumped down.

Discharge Pumps

Equalization Tank level 11

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

@ 14 4:15 pm. w/ W4 on bypass and enabled

Over

Cell Levels LT401 2.723 LT402 0.687 LT403 0.723 LT404 2.891
 LT405 2.216 LT406 3.454 LT407 2.939 LT408 2.340
 LT409 2.402 LT410 2.507 LT411 2.429 LT412 4.398

Discharge to Polishing Pond? YES NO N/A
Overflow into Polishing Pond Standpipe? YES NO N/A
Discharge to Feeder Canal? YES NO N/A

Signature JR Straney

time: left site or signed off 16:19

comments Need to clean incoming flow meter. - Now
working.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep

Oct-Dec

Date 01/03/02time 9:20 10:39monthly sample taken: 01/09/02

f.m.

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓✓ Operating	Not operating, had to be reset	Not operating*
W2	✓✓ Operating	Not operating, had to be reset	Not operating*
W3	✓✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2OW4 Operating Not operating, had to be reset Not operating## on Bypass Dis-enabled @ 10:41.

Effluent Collection Sump Pump Chamber

High Level Alarm? yes. 4.83 /H2O

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 24went to 25 9:23Σ Q604

P201

OPERATED: @ Site

while on ComputerN/A

P202

OPERATED: @ Site

while on ComputerN/A

P203

OPERATED: @ Site

while on ComputerN/A

P204

OPERATED: @ Site

while on ComputerN/A

problems? _____

31 @ 9:3036 @ 9:3445 @ 9:4449 @ 9:4950 @ 9:5049 @ 9:5244 @ 10:00- pumps on @ 9:51.38 @ 10:10interrupted @ 10:13
Over21 @ 10:3920 @ 10:40Pumps off @ 10:41

Cell Levels LT401 2.678 LT402 0.758 LT403 0.768 LT404 2.174
 LT405 2.262 LT406 3.381 LT407 2.948 LT408 2.381
 LT409 2.428 LT410 2.531 LT411 2.446 LT412 4.363

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? Possibly YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Strang

time: left site or signed off 10:42

comments _____

Definitely need to clean influent flow meter. and discharge pump
flow meters.

Left W4 off.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/04/02time 10:12

monthly sample taken: _____

yes coming. 01/09/02by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber 4.81 /H20W4 Operating Not operating, had to be reset Not operating## Bypass not enabled. Enabled @ 10:14

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes. 4.83 /H20W5 Operating Not operating, had to be reset Not operating"

" _____

Discharge Pumps

Equalization Tank level 0

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

7 @ 10:20

Over

Cell Levels	LT401 2.678	LT402 0.780	LT403 0.815	LT404 2.130
	LT405 2.227	LT406 3.564	LT407 2.949	LT408 2.351
	LT409 2.409	LT410 2.508	LT411 2.434	LT412 4.361

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

unknown
N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

JKS/mug

time: left site or signed off

10:20 - last signal. signed off w/ w4 established.

comments

Clean the Flow Meters

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep Oct-Dec

Date 01/07/02 time 15:36monthly sample taken: _____
to be taken 01/09/02by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<u>Not operating, had to be reset</u>	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber _____/H2O

W4 Operating Not operating, had to be reset Not operating## on Byron

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes. 4.83/H2OW5 Operating Not operating, had to be reset Not operating"

" _____

Discharge Pumps

Equalization Tank level 24 when signed off @ 15:42

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? discharges to Cells 2.

Over

Frozen

Cell Levels	LT401 2.303	LT402 0.190	LT403 0.235	LT404 2.103	2.1-2.3
	LT405 2.159	LT406 0.498	LT407 2.954	LT408 2.286	2.1-2.2
	LT409 2.338	LT410 2.444	LT411 2.355	LT412 3.758	2.3-2.4

Discharge to Polishing Pond? ☒ YES ☐ NO ☐ N/A

Overflow into Polishing Pond Standpipe? ☒ YES ☒ ~~guess~~ NO ☐ N/A

Discharge to Feeder Canal? ☒ YES ☐ NO ☐ N/A

Signature JR Strong

time: left site or signed off 15:42

comments on 1/9/01

Check flow meters. Get monthly samples.

Next Utility reading in 1/23/02 - its a Wednesday.

version date 10/29/01

558001Insp Form.wpd

used used used.

9/16/23

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/09/02time 10:00monthly sample taken: 1/9/02Full clouds. Mid 30's.

by telephone

site visitPower Meter Reading 96515time 10:04

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>5.5</u> W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>11.9</u> W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>10.2</u> W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

4/6.8
pumped down.

*

Subsurface Collection Trench Sump Pump Chamber

4.72/H2O

W4	Operating	Not operating, had to be reset	Not operating#
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#

Effluent Collection Sump Pump Chamber

High Level Alarm? (NO) 0.92/H2O

W5	Operating	Not operating, had to be reset	Not operating"
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"

Had pumped down.

Discharge Pumps

Equalization Tank level 0.37

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems?

Over

②
Site

Cell Levels	LT401 ^{2.303} 2.22	LT402 ^{0.190} 0.41	LT403 ^{0.235} 0.45	LT404 ^{2.103} 2.07
	LT405 ^{2.159} 2.16	LT406 ^{0.498} 1.42	LT407 ^{2.954} 2.90	LT408 ^{2.286} 2.23
	LT409 ^{2.338} 2.28	LT410 ^{2.444} 2.38	LT411 ^{2.355} 2.29	LT412 ^{3.758} 2.44

Discharge to Polishing Pond? • YES

NO

N/A

WS is pumped down.

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? • YES

NO

N/A

Sampled @ WS
pump chamber.

Signature _____

time: left site or signed off _____

4 to 5" of snow @ site
Road had been plowed.

comments

Clean Flow meters

③ 1105 Snow started - very steady!

Went to Discharge Point @ Feeder Canal - no flow. I could not hear

overflow @ Polishing Pond either. So, I turned ~~on~~ the Pump @ WS on bypass

to get flow out of Polishing Pond Discharge Pipe - No Luck. So I went

back to WS, ~~popped~~ popped the manhole cover off and using

version date 10/29/01
558001Insp Form.wpd

a bucket took water samples from Manhole.

Done sampling @ 11:35 am.

11:45 - 12:05 Cleaned influent Flowmeters.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/10/02time 9:58monthly sample taken: 01/09/02by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<u>Not operating, had to be reset</u> @ 9:59	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

Not operating on bypass. Not pumping into EQ. TANK.

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 2.482/H2O2.669
@ 10:10 am.

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" NOT able to keep up w/ incoming flow. Has given light on.

Discharge Pumps

Equalization Tank level

2122 @ 10:10

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 ^{2.253}	LT402 ^{0.191}	LT403 ^{0.222}	LT404 ^{2.132}
	LT405 ^{2.231}	LT406 ^{0.770}	LT407 ^{2.961}	LT408 ^{2.359}
	LT409 ^{2.373}	LT410 ^{2.477}	LT411 ^{2.392}	LT412 ^{3.748}

Discharge to Polishing Pond?	YES	NO	<u>N/A</u> but my guess is yes.
Overflow into Polishing Pond Standpipe?		YES	NO <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature JRS

time: left site or signed off 10:12

comments W4 not operating on bypass 1/10/02
probably

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 1/11/02time 9:25

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

on Bypass and enabled - but not pumping. So I disabled it.

Effluent Collection Sump Pump Chamber

High Level Alarm?

Yes 4.83/H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

" _____

Discharge Pumps

Equalization Tank level 37

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 ^{2.342}	LT402 ^{0.759}	LT403 ^{0.823}	LT404 ^{2.132}
	LT405 ^{2.241}	LT406 ^{1.734}	LT407 ^{2.960}	LT408 ^{2.365}
	LT409 ^{2.420}	LT410 ^{2.526}	LT411 ^{2.441}	LT412 ^{4.367}

Discharge to Polishing Pond?

☒ YES

NO

N/A

WS shows pumping

Overflow into Polishing Pond Standpipe?

YES

NO

☒ N/A

Discharge to Feeder Canal?

YES

NO

☒ N/A

Signature

J. Strong

time: left site or signed off

9:37

comments

W4 - disabled

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/16/02time 14:52

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber 4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
#	<u>OFF (Disabled)</u>	<u>Enabled on Bypass - no such luck - Not pumping.</u>	<u>jlstrong</u>

Effluent Collection Sump Pump Chamber

Yes High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
"	<u>Shows green - operating.</u>		

Discharge Pumps

Equalization Tank level 1

<u>locked out</u> P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels LT401 2.725 LT402 0.15 LT403 0.18 LT404 2.08
 LT405 2.22 LT406 3.91 LT407 2.97 LT408 2.35
 LT409 2.34 LT410 2.44 LT411 2.37 LT412 3.78

Discharge to Polishing Pond? YES NO N/A ^{UNKNOWN} - W5 status is running.
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature J. Strong
 time: left site or signed off 15:06

comments ~~Let's go~~
W4 is not pumping - take off bypass. Plan for
recommissioning of Stone Haven.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: _____

Date 01/23/02time 9:45

by telephone

site visitPower Meter Reading 97534time 9:49

NIMO account # 06352-56110 1-800-642-4272

Called 9:53 ✓Meter # 55 771 553

Extraction Wells

W1	Operating	<u>Not operating, had to be reset</u>	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	<u>✓</u> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.72/H2OW4 Operating Not operating, had to be reset Not operating## Turned off by Pass 10:31. Left Power on. Fault light still on red.
01/23/02

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.71/H2OW5 Operating ^{10:52} Not operating, had to be reset Not operating* ^{5.71 @ 4.71}OK, but no discharge @ Blushing Pond.

Discharge Pumps

Equalization Tank level 0.470.58 @ 10:10
2.04 @ 10:56

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Looked in Panel Over
Turned off @ 10:35. Nothing was tripped. Fan-heater was running.
Turned on to Drive @ 10:39. Power On, Motor running, No Fault.
Went to check out flow @ Blushing Pond. The Reset worked!
See Blushing Pond!

Cell Levels LT401 2.48 LT402 0.05 LT403 0.08 LT404 1.98
 LT405 2.17 LT406 0.59 LT407 2.93 LT408 2.24
 LT409 2.19 LT410 2.29 LT411 2.20 LT412 2.36

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Duty

Signature

JR Strong

time: left site or signed off

11:04

8:30 - 12:00

12:30 - 4:30

8th - 11 Ft Ed. 2.5

11-20.5 Korkay 2.5

Bodo?

comments

W4 turned on Bypass @ 11:00 JRS

Korkay 12:40

Officer Trailer 24272

Call Tom Thomsen - able to move
 officer trailer from Korkay to Kingsbury.
 need unhooker electrically.

Someone had been on site to take meter reading @ Treatment Trailer.

Site was secure. Trailer looked OK.. 12:43 John Strong. 1/23/02

version date 10/29/01

558001Insp Form.wpd

11:10 - 11:21

Walked 546042 Maroon Dredge Spill.

Under light coat of snow. Drain still running.

No depressed spots. No visible sloughing.

JR Strong.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/23/02time 15:52monthly sample taken: 1/9/02by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

called in earlier today.

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

enabled 15:52 No Reaction in EQ TANK. W4 is not pumping.
15:56 Disconnected.

Effluent Collection Sump Pump Chamber

High Level Alarm?

yes4.83 /H2O

W5	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating"
----	---	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 5

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Cell Levels LT401 2.351 LT402 0.103 LT403 0.126 LT404 2.019
 LT405 2.239 LT406 0.102 LT407 2.996 LT408 2.359
 LT409 2.29 LT410 2.40 LT411 2.32 LT412 3.675

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature J. K. Strang

time: left site or signed off 15:57

comments W4 - to be solved!

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 01/30/02time 16:25

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
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" _____

Discharge Pumps

Equalization Tank level 38

<u>Locked out.</u> P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 ^{2.84}	LT402 ^{0.146}	LT403 ^{0.171}	LT404 ^{2.084}
	LT405 ^{2.219}	LT406 ^{0.433}	LT407 ^{3.058}	LT408 ^{2.354}
	LT409 ^{2.464}	LT410 ^{2.479}	LT411 ^{2.416}	LT412 ^{3.743}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JR Strang.

time: left site or signed off 16:31

comments _____

Has windows 95.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 02/05/02time 9:49 16:3

monthly sample taken: _____

by telephone ✓

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓	Operating	<u>Not operating, had to be reset</u>	Not operating*
W2	✓	Operating	Not operating, had to be reset	Not operating*
W3	✓	Operating	<u>Not operating, had to be reset</u>	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating## on Bypass - but not enabled. Need service.

Effluent Collection Sump Pump Chamber

High Level Alarm?

yes still 4.83
4.83 /H2O

W5 Operating Not operating, had to be reset Not operating"

" Reset - showed as opening - I reset it. I reset it again.

Discharge Pumps

Equalization Tank level 21 35

P201

OPERATED: @ Site

while on Computer

N/A ✓

P202

OPERATED: @ Site

while on Computer

N/A ✓

P203

OPERATED: @ Site

while on Computer

N/A ✓

P204

OPERATED: @ Site

while on Computer

N/A ✓

problems? _____

Flow rate in 4, 5, 6 gpm.

Over

Cell Levels	LT401 2.68 2.43	LT402 0.315 0.288	LT403 0.341 0.316	LT404 2.066 2.063
	LT405 2.385 2.147	LT406 1.411 1.414	LT407 3.074 3.082	LT408 2.345 2.345
	LT409 2.381 2.381	LT410 2.483 2.496	LT411 2.408 2.408	LT412 3.785 3.871

Discharge to Polishing Pond? YES NO N/A ✓

Overflow into Polishing Pond Standpipe? YES NO N/A ✓

Discharge to Feeder Canal? YES NO N/A ✓

Signature JL Strong. / JLS

time: left site or signed off 9:57 / 10:36

comments Cell back later to check WS - see if it has pumped down.

WS was still high Alarm

I reset it again. Check back sometime later.

JLS

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 02/13/02 time 10:40monthly sample taken: 02/13/02

by telephone

site visitPower Meter Reading 99553 time 11:22
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<input checked="" type="checkbox"/> W1	Operating	Not operating, had to be reset	Not operating*
<input checked="" type="checkbox"/> W2	Operating	Not operating, had to be reset	Not operating*
<input checked="" type="checkbox"/> W3	Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.72 /H2O

<input checked="" type="checkbox"/> W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
#	<u>Turned off - Was on Bypass</u>		

Effluent Collection Sump Pump Chamber

High Level Alarm? Y 4.72 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
"	<u>Reset and was pumping to Blushing Pond.</u>		

Discharge Pumps

Equalization Tank level 9

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	N/A
<input checked="" type="checkbox"/> P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels LT401 2.46 LT402 0.39 LT403 0.41 LT404 1.99
 LT405 2.15 LT406 1.47 LT407 3.04 LT408 2.23
 LT409 2.39 LT410 2.40 LT411 2.32 LT412 2.48

Discharge to Polishing Pond? ☒ YES *sampled there.* NO N/A

Overflow into Polishing Pond Standpipe? YES ☒ NO N/A

Discharge to Feeder Canal? YES NO ☒ N/A

Signature John H. Strong

time: left site or signed off 11:30

comments _____

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 2/19/02time 15:48

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

✓W1	Operating	Not operating, had to be reset	Not operating*
✓W2	Operating	Not operating, had to be reset	Not operating*
✓W3	Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81/H2OW4 Operating Not operating, had to be reset Not operating## OFF

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83/H2O

W5 Operating Not operating, had to be reset Not operating"

" Reset

Discharge Pumps

Equalization Tank level 26@ 16:37 29

- OFF -	P201	OPERATED: @ Site	while on Computer	N/A
	P202	OPERATED: @ Site	while on Computer	N/A
	P203	OPERATED: @ Site	while on Computer	N/A
	P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 2.523	LT402 0.479	LT403 0.372	LT404 2.051
	LT405 2.223	LT406 1.478	LT407 3.157	LT408 2.353
	LT409 2.367	LT410 2.479	LT411 2.403	LT412 3.804

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Stry

time: left site or signed off _____

comments _____

DIRECT ADDRESS ECUOL DEVICE ^{NODE} WAS NOT FOUND.

First Attempt.

2nd Attempt after
complete restart
was successful.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 02/20/02time 5:10 pm

monthly sample taken: _____

by telephone.

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2OW4 Operating Not operating, had to be reset Not operating## OFF

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2OW5 Shows.
Operating Not operating, had to be reset Not operating"" I reset it.

Discharge Pumps

Equalization Tank level 23021 17:29 pm.

OFF	P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
	<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
	P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
	P204	OPERATED: @ Site	<u>while on Computer</u>	N/A

problems? _____

Over

Cell Levels	LT401 2.196	LT402 0.465	LT403 0.373	LT404 2.118
	LT405 2.273	LT406 1.482	LT407 3.162	LT408 2.409
	LT409 2.448	LT410 2.560	LT411 2.443	LT412 3.928

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?		YES	NO N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature JL Strang.

time: left site or signed off 17:30

comments Getting to 20. when pumps will turn off.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 2/21/02 time 9:00 monthly sample taken: _____Overcast 50°F.
Light Rain

by telephone

site visitPower Meter Reading 00281 time 9:00

NIMO account # 06352-56110 1-800-642-4272

NATIONAL GRID CO.

Judy
called
9:02 am
frs

Extraction Wells

✓ W1	5.1	Operating	Not operating, had to be reset	Not operating*
✓ W2	6.5	Operating	Not operating, had to be reset	Not operating*
✓ W3	11.9	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.72/H2OW4 Operating Not operating, had to be reset Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.71/H2OW5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 16.99

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels LT401 2.02 LT402 0.43 LT403 0.33 LT404 2.06
 LT405 2.26 LT406 1.42 LT407 3.10 LT408 2.30
 LT409 2.43 LT410 2.52 LT411 2.38 LT412 2.58

Discharge to Polishing Pond?

☒ YES

☐ NO

N/A

reset WS.

Overflow into Polishing Pond Standpipe?

☒ YES

☐ NO

N/A

Discharge to Feeder Canal?

☒ YES *guess.* ☐ NO

N/A

Signature

J. K. Strong

time: left site or signed off

comments

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-JunJul-Sep Oct-Dec
monthly sample taken: _____Date 2/22/02 time 9:31by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

✓W1	✓Operating	Not operating, had to be reset	Not operating*
✓W2	✓Operating	Not operating, had to be reset	Not operating*
✓W3	✓Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber 4.81 /H2OW4 Operating Not operating, had to be reset Not operating## BLANKEffluent Collection Sump Pump Chamber High Level Alarm? 4.83 2 /H2OW5 Operating Not operating, had to be reset Not operating"

" _____

Discharge Pumps

Equalization Tank level 2221 when signed off 9:45 am.

Locked out. P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
P202	OPERATED: @ Site	<u>while on Computer</u>	N/A
P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
P204	OPERATED: @ Site	<u>while on Computer</u>	N/A

problems? _____

3 Discharge Pumps pumping EQ TANK on 22

Over

Cell Levels	LT401 2.386	LT402 0.398	LT403 0.392	LT404 2.067
	LT405 2.267	LT406 1.489	LT407 3.165	LT408 2.365
	LT409 2.437	LT410 2.539	LT411 2.939	LT412 3.906

Discharge to Polishing Pond?	YES	NO	N/A	UNKNOWN	WS shows as pumping.
Overflow into Polishing Pond Standpipe?		YES	NO	N/A	UNKNOWN
Discharge to Feeder Canal?	YES	NO	N/A	UNKNOWN	

Signature JL Strong

time: left site or signed off 9:38 / 9:45.

comments _____

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: _____

Date 3/1/02time 17:by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<u>Not</u> operating, had to be reset	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<u>Not</u> operating, had to be reset	Not operating*

*

Both reset.

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Reset -

Discharge Pumps

Equalization Tank level

37 pumps on.33

P201	<u>90%</u>	OPERATED: @ Site	<u>while</u> on Computer	N/A
P202		OPERATED: @ Site	while on Computer	N/A
P203	<u>99%</u>	OPERATED: @ Site	<u>while</u> on Computer	N/A
P204	<u>96%</u>	OPERATED: @ Site	<u>while</u> on Computer	N/A

problems?

Not pumping down like they should! /Need to flush out.

Over

Cell Levels	LT401 3.89	LT402 0.375	LT403 0.396	LT404 2.032
	LT405 2.206	LT406 1.503	LT407 3.20	LT408 2.329
	LT409 2.381	LT410 2.472	LT411 2.406	LT412 3.896

Discharge to Polishing Pond? • YES • NO • N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Strang

time: left site or signed off 17:14

comments _____

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 03/12/02 time 10:25monthly sample taken: 03/12/02

by telephone

site visitMonthly

Power Meter Reading

01822

time

12:00 Noon

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.72 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Turned on Bypass but no pumping in to plant.
Turned off Bypass before leaving.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.71 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

" Reset and it is sending flow to Polishing Pond - low flow
though.

Discharge Pumps

Equalization Tank level 16.07 11:45

P201	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P202	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P203	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P204	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A

problems? Pressure Buildup in P204 and P203. I hooked the
hose to P204 and cleared the line, same w/ P203 - the
pumps cycled off then - they had
pumped down to 12.89".

Kirkon 8-10³⁰ 00 miles

PHS. 10³⁰ - 2-

Plenty of Water in all Cells!

@ 11:57

Cell Levels	LT401 2.43	LT402 0.47	LT403 0.50	LT404 1.96
	LT405 2.16	LT406 1.41	LT407 2.47	LT408 2.22
	LT409 2.33	LT410 2.42	LT411 2.33	LT412 2.50

Discharge to Polishing Pond?

☒ YES

☒ NO

N/A

Overflow into Polishing Pond Standpipe?

YES

☒ NO

N/A

Discharge to Feeder Canal?

YES

☒ NO

N/A

Can't hear it!

Signature

time: left site or signed off 12:52

comments

Domestic / Wild Cat on site.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
Date 03/20/02 time 10³⁰ 35° Light Snow.
monthly sample taken: 8/12/02

by telephone

site visitPower Meter Reading 02384time 10:32

NIMO account # 06352-56110 1-800-642-4272

Federal ID #

Reset!
@ 10:50called
"Fritter"
10:35 am

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	Operating	✓ Not operating, had to be reset	Not operating*

@ 10:48

*

Subsurface Collection Trench Sump Pump Chamber

4.72/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.71/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 8.38

Locked out.

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels LT401 2.35 LT402 0.41 LT403 0.43 LT404 1.99
 LT405 2.13 LT406 1.44 LT407 2.52 LT408 2.22
 LT409 2.35 LT410 2.44 LT411 2.35 LT412 2.52

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

Justin Gray

time: left site or signed off

10:53

comments

version date 10/29/01
558001Insp Form.wpd

546001

8 7:30 - 10:20

558001

10:20 -

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep Oct-Dec
monthly sample taken: _____

Date 3/27/02 time 4:16:29

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

-1

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels	LT401 2.437	LT402 0.533	LT403 0.556	LT404 2.178
	LT405 2.322	LT406 1.479	LT407 2.949	LT408 2.132
	LT409 2.710	LT410 2.617	LT411 2.530	LT412 3.908

Discharge to Polishing Pond?	YES	NO	<u>N/A</u>
Overflow into Polishing Pond Standpipe?		YES	NO <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature J. C. King

time: left site or signed off 16:31

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep Oct-Dec

Date 3/29/02 time 9:30

monthly sample taken: 3/12/02

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>W1</u>	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.83 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

reset again -

Discharge Pumps

Equalization Tank level 1

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	<u>N/A</u>
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401 ^{2.373}	LT402 ^{0.438}	LT403 ^{0.462}	LT404 ^{2.063}
	LT405 ^{2.228}	LT406 ^{1.401}	LT407 ^{2.570}	LT408 ^{2.338}
	LT409 ^{2.411}	LT410 ^{2.509}	LT411 ^{2.424}	LT412 ^{3.948}

Discharge to Polishing Pond?	YES	NO	<u>N/A</u>
Overflow into Polishing Pond Standpipe?		YES	NO <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature John R. Shantz

time: left site or signed off 9:40

comments Leachate draining from 2 and 3.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 4/4/02

time 10:15

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating#

Will not pump even on bypass.

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83 /H2O

W5 Operating Not operating, had to be reset

Not operating"

"

AND I RESET THE PUMP.

Discharge Pumps

Equalization Tank level 11

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels LT401 2.408 LT402 0.348 LT403 0.420 LT404 2.048
 LT405 2.227 LT406 1.351 LT407 2.530 LT408 2.338
 LT409 2.404 LT410 2.480 LT411 2.415 LT412 4.032

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JR Strong.

time: left site or signed off 10:24

comments Equalization tank has 11 in it.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 4/10/02

time 14:00 inside 50's Clean, Budget Sun.

monthly sample taken: 4/10/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.75/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

Reset.

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.74/H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

Discharge Pumps

Equalization Tank level

0.625

Locked out P202

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Peepers are out!

Cell Levels LT401 2.43 LT402 2.45 LT403 0.44 LT404 2.04
 LT405 2.19 LT406 1.31 LT407 2.48 LT408 2.26
 LT409 2.37 LT410 2.44 LT411 2.38 LT412 2.51

Discharge to Polishing Pond? YES NO N/A
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature _____

time: left site or signed off _____

comments 2 deer on site - spooked by my vehicle. - They got
separated and I tried to herd one up the road and off site.
That deer missed the open front gate. "Not"

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 4/5/02

time 16:42

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Reset.

Discharge Pumps

Equalization Tank level 15

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels LT401 2.346 LT402 0.381 LT403 0.408 LT404 2.047
 LT405 2.222 LT406 1.372 LT407 2.533 LT408 2.334
 LT409 2.398 LT410 2.484 LT411 2.409 LT412 4.013

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?		YES	NO N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature JR Stang
 time: left site or signed off 16:45

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep Oct-Dec
monthly sample taken: _____

Date 4/12/02 time 11:10

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

*Motor
running
4/23/02*

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4 Operating Not operating, had to be reset Not operating#

#

Effluent Collection Sump Pump Chamber

Yes High Level Alarm? 4.83/H2O

W5 Operating Not operating, had to be reset Not operating"

"

Operating Green - and Reset.

Discharge Pumps

Equalization Tank level -1, @ 11:20 (0), @ 11:26 1

Locked out

P201	OPERATED: @ Site	while on Computer	<input checked="" type="checkbox"/> N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<input checked="" type="checkbox"/> N/A
P204	OPERATED: @ Site	while on Computer	<input checked="" type="checkbox"/> N/A

problems? _____

Over

Cell Levels	LT401 ^{2.319}	LT402 ^{0.434}	LT403 ^{0.453}	LT404 ^{2.073}
	LT405 ^{2.221}	LT406 ^{1.349}	LT407 ^{2.518}	LT408 ^{2.333}
	LT409 ^{2.389}	LT410 ^{2.478}	LT411 ^{2.407}	LT412 ^{3.875}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature J. Strong

time: left site or signed off 11:27

comments _____

May - Semi-annual sampling.

W4 pump.

W5 - pull up - try to see pumping.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 4/15/02

time 13:56

monthly sample taken: _____

by telephone

14:34

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83/H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

" Reset - Not pumping down as it should. Blockage?

Discharge Pumps

Equalization Tank level

50

Not on yet. ON @ 14:00

Looked at	P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
	P202	OPERATED: @ Site	<u>while on Computer</u>	N/A
	P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
	P204	OPERATED: @ Site	<u>while on Computer</u>	N/A

problems?

14:05

level
44

14:10

37

14:17

26

Lost signal @ 4:20

OFF @ 20

20

20

Back on line @
Phone hook up again @ 14:34
EQ tank level = 12 Pumps off.

Cell Levels

LT401	1.812	LT402	0.461	LT403	0.474	LT404	2.197
LT405	2.290	LT406	1.415	LT407	2.508	LT408	2.453
LT409	2.480	LT410	2.589	LT411	2.580	LT412	3.974

Water.

Discharge to Polishing Pond?	YES	NO	<u>N/A</u>
Overflow into Polishing Pond Standpipe?	YES	NO	<u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature John R. King

time: left site or signed off 14:35

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
Date 4/16/02 time _____ monthly sample taken: _____

by telephone

site visit Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes. 4.83/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 14 16 @ 15:00.

Looked out.

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 1.887	LT402 0.441	LT403 0.444	LT404 2.163
	LT405 2.255	LT406 1.402	LT407 2.511	LT408 2.368
	LT409 2.442	LT410 2.552	LT411 2.464	LT412 3.942

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

JL Straney

time: left site or signed off

15:00

comments

Called 747-3561 Inside Temperature was 82°F.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

4/17/02

time

9:04

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset <i>Reset immediately.</i>	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" _____

Discharge Pumps

Equalization Tank level 17

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401 1.967	LT402 0.437	LT403 0.451	LT404 2.163
	LT405 2.252	LT406 1.400	LT407 2.493	LT408 2.364
	LT409 2.439	LT410 2.546	LT411 2.459	LT412 3.922

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature J. Strong

time: left site or signed off 9:08

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 4/23/02 time 9:18 40's. Clear.
 monthly sample taken: _____
 by telephone

site visit Power Meter Reading 001 64249 time 9:18
 NIMO account # 06352-56110 1-800-642-4272
FID #

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Not operating, had to be reset	<input type="checkbox"/> Not operating*
W2	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Not operating, had to be reset	<input type="checkbox"/> Not operating*
W3	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Not operating, had to be reset	<input type="checkbox"/> Not operating*

*

Subsurface Collection Trench Sump Pump Chamber 4.72/H2O

W4	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Not operating, had to be reset	<input type="checkbox"/> Not operating#
----	---	---	---

#

Effluent Collection Sump Pump Chamber 4.71/H2O

W5	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Not operating, had to be reset	<input type="checkbox"/> Not operating"
----	---	---	---

"

Discharge Pumps

Equalization Tank level 3.51

<u>P201</u>	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	<u>N/A</u>
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems?

Not running

Over

Cell Levels	LT401 ^{2.50}	LT402 ^{0.39}	LT403 ^{0.41}	LT404 ^{2.18}
	LT405 ^{2.24}	LT406 ^{1.33}	LT407 ^{2.33}	LT408 ^{2.29}
	LT409 ^{2.40}	LT410 ^{2.50}	LT411 ^{2.41}	LT412 ^{2.55}

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

~~N/A~~

Discharge to Feeder Canal? YES

NO

N/A

Signature

[Handwritten Signature]

time: left site or signed off 9:35

comments

No deer, plenty of Red wing Blackbirds

Kingbury - water level measurements. 9:40 - 10:30

10:30 left site.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 04/29/02

time 15:31

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

great!

Well	Status	Notes	Notes
W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

Well	Status	Notes	Notes
W4	Operating	Not operating, had to be reset	<u>Not operating#</u>

#

Effluent Collection Sump Pump Chamber

High Level Alarm? Y 4.83/H2O

Well	Status	Notes	Notes
W5	<u>Operating</u>	Not operating, had to be reset	Not operating"

"

Discharge Pumps

Equalization Tank level 11

Codes out

Pump	Status	Notes	Notes
P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401 2.116	LT402 0.441	LT403 0.463	LT404 2.232
	LT405 2.282	LT406 1.395	LT407 2.479	LT408 2.401
	LT409 2.477	LT410 2.601	LT411 2.498	LT412 3.954

Discharge to Polishing Pond?	YES	NO	<u>N/A</u>
Overflow into Polishing Pond Standpipe?		YES	NO <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature JL Strang

time: left site or signed off 15:37

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 5/3/02

time 18:10 Lost Signal
19:19

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm? _____ /H2O

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 0

Looked out, <u>P202</u>	P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
	P202	OPERATED: @ Site	while on Computer	<u>N/A</u>
	P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
	P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels LT401 2.141 LT402 0.444 LT403 0.466 LT404 2.210

LT405 2.266 LT406 1.379 LT407 2.485 LT408 2.383

LT409 2.468 LT410 2.579 LT411 2.487 LT412 3.968


Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JK8tray

time: left site or signed off 10:21

comments  Open first cleanout to see how the W5
pump is doing.
First turn W5 off.
Open Cleanout -
Turn W5 on or on bypass.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec will be 5/8/12
 Date 5/7/12 time 10:35 50's, drucest, clearing v.p.
 monthly sample taken: _____

by telephone

site visit

Power Meter Reading 4902 time 10:43
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset <u>Reset!</u>	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.75 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.74 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 27.33

1500

14.00

<u>Locked out</u> P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Q 1530

Cell Levels	LT401 ^{2.05} 1.98	LT402 ^{0.41} 0.45	LT403 ^{0.40} 0.43	LT404 ^{2.13} 2.15
	LT405 ^{2.19} 2.19	LT406 ^{1.34} 1.37	LT407 ^{2.41} 2.44	LT408 ^{2.26} 2.28
	LT409 ^{2.39} 2.42	LT410 ^{2.50} 2.53	LT411 ^{2.40} 2.43	LT412 ^{2.57} 2.52

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

J. Spring

time: left site or signed off

1540

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 5/8/02 time 836 monthly sample taken: 5/8/02
 by telephone 1356

site visit

Power Meter Reading 4933 time 840
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.73/H20 4.75

W4 Operating Not operating, had to be reset Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.73/H20 4.74

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level

21.85 25.61 (1400)

<u>P201</u>	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	<u>N/A</u>
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems?

Over

Cell Levels	LT401 <u>2.42</u> 2.34	LT402 0.40 0.39	LT403 0.40 0.39	LT404 <u>2.12</u> 2.14
	LT405 2.16 2.18	LT406 2.32 1.33	LT407 2.40 2.41	LT408 2.25 2.26
	LT409 2.37 2.39	LT410 2.46 2.48	LT411 2.38 2.40	LT412 2.51 2.51

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

J. Strong

time: left site or signed off

1400

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 5/13/02

time 11:40

monthly sample taken: 5/8/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	<u>Operating</u>	Not operating, had to be reset	Not operating*

*

W1 Reset.

Subsurface Collection Trench Sump Pump Chamber

/H2O

W4 Operating Not operating, had to be reset

Not operating#

#

on By Pass - not pumping

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5 Operating Not operating, had to be reset Not operating"

"

Reset.

Discharge Pumps

Equalization Tank level 29

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Cell Levels LT401 ^{1.977} LT402 ^{0.464} LT403 ^{0.486} LT404 ^{2.289}
 LT405 ^{2.298} LT406 ^{1.384} LT407 ^{2.451} LT408 ^{2.288}
 LT409 ^{2.499} LT410 ^{2.619} LT411 ^{2.519} LT412 ^{3.954}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JL8Fmmy

time: left site or signed off 11:59

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 5/14/02

time 1150

monthly sample taken: _____

by telephone

IC Discharge monitoring

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>6.49</u>	W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>12.75</u>	W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>7.70</u>	W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

High Alarm

4.81/H2O

W4 Operating Not operating, had to be reset

Not operating#

on Bypass - will not pump.

Effluent Collection Sump Pump Chamber

High Level Alarm?

Y

4.83/H2O

W5 Operating Not operating, had to be reset

Not operating"

" Reset.

Discharge Pumps

Equalization Tank level 17

P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401	1.898	LT402	0.476	LT403	0.497	LT404	2.317
	LT405	2.309	LT406	1.392	LT407	2.457	LT408	2.423
	LT409	2.519	LT410	2.652	LT411	2.541	LT412	3.970

Discharge to Polishing Pond?	YES	NO	<u>N/A</u>
Overflow into Polishing Pond Standpipe?	YES	NO	<u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature John R. Strong

time: left site or signed off 11:56

comments _____

Fence intact?

Building Security?

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep Oct-Dec
monthly sample taken: _____

Date 5/20/02 time 10:19

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<input checked="" type="checkbox"/> W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<input checked="" type="checkbox"/> W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<input checked="" type="checkbox"/> W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 ☒ Operating Not operating, had to be reset Not operating#

Pull pump on Bypass

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5 ☒ Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 38

turn on @ 50.

P201

OPERATED: @ Site

while on Computer

N/A

Looked out, P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels ↑ LT401 2.523 LT402 1.437 LT403 0.458 LT404 2.254

LT405 2.258 LT406 1.373 LT407 2.454 LT408 2.379

LT409 2.458 LT410 2.562 LT411 2.477 LT412 3.930

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John N Strong

time: left site or signed off 1036

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 5/24/02 time _____ monthly sample taken: _____

by telephone

site visit

Power Meter Reading 05552 time 11:52
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.76/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.75H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 4.09

P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
P202	OPERATED: @ Site	while on Computer	<u>N/A</u>
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

B465 Kingsbury Lf
Off-site

Cell Levels LT401 ^{2.11} LT402 ^{0.41} LT403 ^{0.40} LT404 ^{2.20}
 LT405 ^{2.14} LT406 ^{1.34} LT407 ^{2.43} LT408 ^{2.28}
 LT409 ^{2.41} LT410 ^{2.53} LT411 ^{2.41} LT412 ^{2.51}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature J. M. Strong,

time: left site or signed off 11:50

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 6/3/02

time 8:47

monthly sample taken: _____

Clean Skins 60°

by telephone

site visit

Power Meter Reading _____

time 8:47

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.74 /H2O

W4	Operating	Not operating, had to be reset	<u>(Not operating#)</u>
----	-----------	--------------------------------	-------------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes. 4.74 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	<u>(Not operating)</u>
----	------------------	--------------------------------	------------------------

”

Discharge Pumps

Equalization Tank level -0.08

Locked out

P201	OPERATED: @ Site	while on Computer
<u>P202</u>	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels LT401 2.22 LT402 0.36 LT403 0.36 LT404 2.17

LT405 2.12 LT406 1.21 LT407 2.40 LT408 2.20

LT409 2.32 LT410 2.43 LT411 2.32 LT412 2.43

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JL Strong - ~~Site~~ and completed 6/5/02 3:20 pm

time: left site or signed off off site @ 911

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 6/10/02

time 1648

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? NO

1.251 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 29

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A

N/A

N/A

N/A

problems? _____

Over

Cell Levels	LT401 ^{2.278}	LT402 ^{0.378}	LT403 ^{0.381}	LT404 ^{2.274}
	LT405 ^{2.138}	LT406 ^{1.282}	LT407 ^{2.429}	LT408 ^{2.261}
	LT409 ^{2.326}	LT410 ^{2.461}	LT411 ^{2.344}	LT412 ^{3.836}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JRSFang

time: left site or signed off 1650.

comments WS has pumped down.

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 6/11/02 time 9:00 1308 monthly sample taken: 6/11/02

by telephone

site visit

Power Meter Reading 06091 time 9:07
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>10.4</u> W1 <u>10.2</u>	Operating	Not operating, had to be reset	Not operating*
<u>16.3</u> W2 <u>11.7</u>	Operating	Not operating, had to be reset	Not operating*
<u>12.6</u> W3 <u>7.5</u>	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.75 /H2O 4.79

W4 Operating Not operating, had to be reset

Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm? ^{N^o} 1.35 /H2O 0.91W5 Operating, Not operating, had to be reset

Not operating"

"

Discharge Pumps

Equalization Tank level -0.84 0.21

Lab out P201 OPERATED: @ Site while on Computer N/A
P202 OPERATED: @ Site while on Computer N/A
 P203 OPERATED: @ Site while on Computer N/A
 P204 OPERATED: @ Site while on Computer N/A

problems?

Over

Cell Levels

LT401	2.22	2.25	LT402	0.37	0.40	LT403	0.35	0.36	LT404	2.23	2.23
LT405	2.10	2.10	LT406	1.26	1.70	LT407	2.40	2.44	LT408	2.18	2.20
LT409	2.31	2.34	LT410	2.44	2.43	LT411	2.32	2.34	LT412	2.41	2.40

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

JL [Signature]

time: left site or signed off 1408 Locke dy

comments

W5 is working

W4 is not.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 6/11/02

time 16:50

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm? No 0.52 /H2O

W5 Operating Not operating, had to be reset Not operating"

"

where is shut off?

0.5 - 2.5 (upper set point)

Discharge Pumps

Equalization Tank level 7

<u>Locked and</u> P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels LT401 2.251 LT402 0.364 LT403 0.362 LT404 2.201
 LT405 2.110 LT406 1.292 LT407 2.421 LT408 2.237
 LT409 2.300 LT410 2.452 LT411 2.320 LT412 3.811

Discharge to Polishing Pond? YES NO N/A
Overflow into Polishing Pond Standpipe? YES NO N/A
Discharge to Feeder Canal? YES NO N/A

Signature J. K. Strong. W1, W2 and W3 all cycling,
time: left site or signed off 16:58

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 6/13/02

time

monthly sample taken: 6/11/02

by telephone

Could not get a signal - entry kept timing out.

*JK Shang
6/13/02
13:34.*

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems?

Over

Cell Levels LT401 LT402 LT403 LT404

 LT405 LT406 LT407 LT408

 LT409 LT410 LT411 LT412

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature _____

time: left site or signed off _____

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 6/24/02

time 15:00

monthly sample taken: _____

by telephone

Able to get through.

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

* W1 and W3 Reset!

Subsurface Collection Trench Sump Pump Chamber

4.83/H2O

W4 Operating Not operating, had to be reset

Not operating#

pull pump

Effluent Collection Sump Pump Chamber

High Level Alarm?

Yes.

4.83/H2O

W5 Operating Not operating, had to be reset

Not operating"

"

Discharge Pumps

Equalization Tank level 40

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

locked off.

Cell Levels LT401 2.249 LT402 0.348 LT403 0.346 LT404 2.231
 LT405 2.140 LT406 1.318 LT407 2.443 LT408 2.266
 LT409 2.346 LT410 2.493 LT411 2.365 LT412 3.846

Discharge to Polishing Pond? YES

NO

N/A

My guess is Yes.

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

JL Strong

time: left site or signed off 15:08

comments

Worked.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date Fri 6/28/02 time 11¹⁰ monthly sample taken: _____

by telephone

site visit

Power Meter Reading 06547 time 1135
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

7.0	W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
12.1	W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
8.2	W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber 4.78/H2O

W4 Operating Not operating, had to be reset Not operating#

#

Effluent Collection Sump Pump Chamber High Level Alarm? 4.78/H2O

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 20.66

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Still to be repaired

Cell Levels LT401 2.22 LT402 0.34 LT403 0.31 LT404 2.27
 LT405 2.13 LT406 1.29 LT407 2.41 LT408 2.24
 LT409 2.39 LT410 2.53 LT411 2.39 LT412 2.46

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

but guess is no.

Signature

JH Strong

time: left site or signed off

comments

Site Tractor Parked next to Bldg (License 13 7008). Main site has been mowed - the side work - done by weed wacker needs to be done.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 7/5/02

time 16:40

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	10.31	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset		Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	19.27	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

_____/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 1.003/H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

OFF - low flow,

Discharge Pumps

Equalization Tank level 13

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels LT401 ^{1.848} LT402 ^{0.162} LT403 ^{0.139} LT404 ^{1.883}
 LT405 ^{1.94} LT406 ^{1.195} LT407 ^{2.407} LT408 ^{2.045}
 LT409 ^{2.135} LT410 ^{2.297} LT411 ^{2.159} LT412 ^{3.750}

Discharge to Polishing Pond? YES NO N/A
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature JM Strong
 time: left site or signed off 17:03

comments Cells levels .3 lower due to hot weather - evaporation.
W5 is down so cells are not overflowing ~~into~~ to W5.

No hard rain and very hot 7/1-7/3.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec

Date 7/10/02

time 13:10 on-site.

monthly sample taken: _____

by telephone

70's. Pleasant Breeze, Clear Sky, Summer Sun.

site visit

Power Meter Reading

06770

time

13:10

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

✓ W1 10.6	✓ Operating	Not operating, had to be reset	Not operating*
W2 11.5	✓ Operating	Not operating, had to be reset	Not operating*
W3 11.5	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.78/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

No

2.06/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

0.16

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems?

Over

Cell Levels

LT401 1.47	LT402 0.09	LT403 0.06	LT404 1.59
LT405 1.71	LT406 1.19	LT407 2.41	LT408 1.83
LT409 1.96	LT410 2.09	LT411 1.96	LT412 2.43

LOW

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?		YES	NO N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature _____

time: left site or signed off _____

comments Done sampling @ 14:24

Pulled runners from Cell 3, 2 and 1.

Ran WS on Bypass so to get sample from
Polishing Pond ~~By~~ Discharge ✓.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 7/19/02

time 14:18

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

6.47 ✓ W1	✓ Operating	Not operating, had to be reset	Not operating*
9.08 ✓ W2	✓ Operating	Not operating, had to be reset	Not operating*
8.73 ✓ W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4

Operating

Not operating, had to be reset

Not operating#

Not even on bypass

Effluent Collection Sump Pump Chamber

High Level Alarm? No

1.469 /H2O

W5

Operating

Not operating, had to be reset

Not operating"

"

Discharge Pumps

Equalization Tank level 25

26 when signor ff

P201

OPERATED: @ Site

while on Computer

N/A

✓ P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels	LT401	0.782	LT402	-0.244	LT403	-0.266	LT404	1.028
	LT405	1.102	LT406	1.054	LT407	2.424	LT408	1.222
	LT409	1.335	LT410	1.491	LT411	1.363	LT412	3.042

Discharge to Polishing Pond? YES

~~NO~~

N/A

Overflow into Polishing Pond Standpipe?

YES

~~NO~~

N/A

Discharge to Feeder Canal? YES

~~NO~~

N/A

Signature

JR Strong

time: left site or signed off _____

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: _____

Date 7/22/02

time 10:43

15:26

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

5.80 5.54 W1

☒ Operating

Not operating, had to be reset

Not operating*

12.68 9.36 W2

☒ Operating

Not operating, had to be reset

Not operating*

11.73 10.34 W3

☒ Operating

Not operating, had to be reset

Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4

Operating

Not operating, had to be reset

Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

NO 0.918
0.884 /H2O

W5

Operating

Not operating, had to be reset

Not operating"

"

Discharge Pumps

Equalization Tank level

4 10 12 @ 15:33

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels ~~2.8~~ LT401 ^{2.008} _{1.867} LT402 ^{0.134} LT403 ^{0.121} LT404 ^{1.915}
^{1.5+} LT405 ^{1.808} LT406 ^{1.279} LT407 ^{2.468} LT408 ^{1.939}
^{2.8} LT409 ^{2.077} LT410 ^{2.219} LT411 ^{2.110} LT412 ^{3.587}

Discharge to Polishing Pond? YES NO N/A
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature J. K. Long J. K. S.
 time: left site or signed off Signal timed out @ 10:45
15:33

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

7/24/02

time

9:51

monthly sample taken: _____

by Reg Crawford

by telephone

site visit

Power Meter Reading

(1) 06984

time

9:53

NIMO account # 06352-56110 1-800-642-4272

called 9:55.

Extraction Wells

W1

10.7

Operating

Not operating, had to be reset

Not operating*

W2

11.6

Operating

Not operating, had to be reset

Not operating*

W3

10.8

Operating

Not operating, had to be reset

Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

W4

Operating

Not operating, had to be reset

Not operating#

#

Pulling it.

4.77 /H2O

4.78

even trained.

Effluent Collection Sump Pump Chamber

High Level Alarm?

0.72 /H2O

W5

Operating

Not operating, had to be reset

Not operating"

Discharge Pumps

Equalization Tank level

-0.36

16.71

12:00

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Cell Levels	LT401 2.01 + 1.91	LT402 0.08 + same	LT403 0.03 same	LT404 1.73 same
	LT405 1.76 + 1.74	LT406 1.21 + 1.22	LT407 2.45 + 2.46	LT408 1.85 same
	LT409 2.04 ✓	LT410 2.16 + 2.15	LT411 2.06 + = 12:00 Mon.	LT412 2.13

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?		YES	NO N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature _____

time: left site or signed off _____

comments Get Plans

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 07/25/02
7/25/02

time 9:14
16:42

monthly sample taken: 7/10/02

by telephone ☒

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

*called in
7/24/02*

Extraction Wells

W1	<input checked="" type="checkbox"/> <u>Now</u> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	<u>10.18</u> Not operating*
W2	<input checked="" type="checkbox"/> <u>Now</u> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	<u>13.47</u> Not operating*
W3	<input checked="" type="checkbox"/> <u>Operating</u> <u>8.50</u>	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Has to be pulled and checked!

4.81

4.81 /H2O

even lowered by 2 ft

Effluent Collection Sump Pump Chamber

High Level Alarm?

2.184
0.663 /H2O

W5	<input checked="" type="checkbox"/> <u>Operating</u>	Not operating, had to be reset	Not operating"
----	--	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

4

7 @ 9:30 am
15 @ 16:43

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

Looked out

problems? _____

Over

Cell Levels	LT401 ^{1.876} 1.623	LT402 ^{0.026} 0.008	LT403 ^{0.022} -0.009	LT404 ^{1.641} 1.581
	LT405 ^{1.724} 1.680	LT406 ^{1.200} 1.196	LT407 ^{2.471} 2.480	LT408 ^{1.847} 1.805
	LT409 ^{1.965} 1.911	LT410 ^{2.088} 2.025	LT411 ^{1.996} 1.946	LT412 ^{3.574} 3.526

Discharge to Polishing Pond? YES

NO N/A

Overflow into Polishing Pond Standpipe?

YES NO N/A

Discharge to Feeder Canal? YES

NO N/A

WS ~~#~~ not pumping @ moment

Signature

John R. Strong

time: left site or signed off

9:30

16:45 JRS.

Based on
site observation
yesterday 7/24/02

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 7/30/02

time 16:24

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Collection Trench vent still open on 7/29/02 - Water still draining.

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 2.12/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" in standby.

Discharge Pumps

Equalization Tank level 15

<u>Codes at</u>	P201	OPERATED: @ Site	while on Computer	N/A
	<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
	P203	OPERATED: @ Site	while on Computer	N/A
	P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401	LT402	LT403	LT404
	1.242	-0.161	-0.185	1.302
	LT405	LT406	LT407	LT408
	1.404	1.070	2.482	1.525
	LT409	LT410	LT411	LT412
	1.591	1.688	1.622	3.406

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

J. K. Strang

time: left site or signed off

16:29

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

7/31/02

time

14:05

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes

4.83 /H2O

W5	Operating	<u>Not operating, had to be reset</u>	Not operating"
----	-----------	---------------------------------------	----------------

"

Reset.

Discharge Pumps

Equalization Tank level 17

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels LT401 ^{1.169} LT402 ^{-0.221} LT403 ^{-0.248} LT404 ^{1.232}
 LT405 ^{1.307} LT406 ^{1.041} LT407 ^{2.480} LT408 ^{1.431}
 LT409 ^{1.482} LT410 ^{1.601} LT411 ^{1.515} LT412 ^{3.338}

Discharge to Polishing Pond? YES ^{Hopefully} NO N/A
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature JL Strong

time: left site or signed off 14:14

comments Needs - get W4 back on line. Replace pump.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar
Date 8/7/02 time

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: 8/7/02

by telephone

site visit

Power Meter Reading 07198 time 9:26
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.76/H2O

4.77

W4 Operating Not operating, had to be reset

Not operating#

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

NO

2.12/H2O

0.96

W5 Operating Not operating, had to be reset

Not operating"

"

On @ 2.5'

Discharge Pumps

Equalization Tank level

5

10.83 @ 10:38

Running @ 12:15

Washed out P201	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P202	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P203	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
P204	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A

problems?

Over

Need Trip Blanks! done 8/8/02 by FAX.
NO PCB Bottles! Have 6

Second readings are below the first set.

Cell Levels	LT401 0.86 0.94	LT402 -0.12 -0.14	LT403 -0.52 -0.51	LT404 0.99 1.83
	LT405 0.96 0.95	LT406 0.86 0.88	LT407 2.49 2.50	LT408 1.06 1.06
	LT409 1.14 1.14	LT410 1.29 1.29	LT411 1.16 1.16	LT412 1.24 1.22

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

John R. Strang

time: left site or signed off

12:27

comments

Cells 1 and 2 need gw.

Completed sampling @ 10:40 PLBS taken ✓

10:45 - set up sump pump and ~~pumped down~~ water in W4.

By 12:10 was able to hook on extension pipe! Closed chamber.

12:15 Back at Pretreatment Bldg - pumps on. But only P204
valve was open. Opened P201 and extended P204
to drain into Cell 2.

So only pumping to Cells 1 and 2.

Pumps pumped down to 12.89 @ 12:26.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/8/02

time 16:11

monthly sample taken: 8/07/2002

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

5.79	W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
9.09	W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
18.9	W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.78 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

no 2.325 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

" Waiting for 2.5' pumping when I signed off

Discharge Pumps

Equalization Tank level

6 8 @ 16:40

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Cell Levels LT401 0.870 LT402 -0.140 LT403 -0.500 LT404 0.957
 LT405 0.880 LT406 0.903 LT407 2.528 LT408 1.013
 LT409 1.049 LT410 1.217 LT411 1.091 LT412 3.003

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature John R. Strong

time: left site or signed off 16:40

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/9/02

time 9:24

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? No

0.193 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 8

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401	LT402	LT403	LT404
	0.844	-0.464	-0.832	0.929
	LT405	LT406	LT407	LT408
	0.853	0.665	2.500	0.974
	LT409	LT410	LT411	LT412
	1.023	2.418	1.066	2.644

Discharge to Polishing Pond? YES



N/A

Overflow into Polishing Pond Standpipe?

YES



N/A

Discharge to Feeder Canal? YES



N/A

Signature

JR Stoney

time: left site or signed off

9:27

comments

Replace W4 pump. Pump chamber down.

Get Alarm condition reset.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 08/12/02

time 14:26

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>8.45</u>	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<u>10.42</u>	Operating	Not operating, had to be reset	Not operating*
W3	<u>8.67</u>	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

To be pulled 8/13/02.

Effluent Collection Sump Pump Chamber

High Level Alarm? N/A

1.521 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

" Filling up.

Discharge Pumps

Equalization Tank level 32

P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401 ^{0.648}	LT402 ^{-0.219}	LT403 ^{-0.638}	LT404 ^{0.725}
	LT405 ^{0.646}	LT406 ^{0.755}	LT407 ^{2.555}	LT408 ^{0.766}
	LT409 ^{0.820}	LT410 ^{1.008}	LT411 ^{0.870}	LT412 ^{2.887}

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature John Strong
time: left site or signed off 14:34

comments Consider raising levels in bunkers to overflow -
thereby keeping more water in cells. Also repair
W4.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

8/13/12

time

10³³ - 12³⁰

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.79/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Mike Mott Dunham and I ~~had~~ to setup the tripod, hooked the cable to the pump pipe extension and pulled. We tightened the pipe extension and also beat on it. The pump released some air and the pump began pumping on bypass! - Pumping @ 18-19 gpm

Effluent Collection Sump Pump Chamber

High Level Alarm?

1.38/H2O

NO

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" Read 7 to pump @ 2.5'

Discharge Pumps

Equalization Tank level

0.

@ 23 when left site.

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

Cell Levels ^{0.6}LT401 LT402 LT403 LT404

^{0.6}LT405 LT406 LT407 LT408

^{0.6}LT409 LT410 LT411 LT412

Discharge to Polishing Pond? YES ☒ NO N/A

Overflow into Polishing Pond Standpipe? YES ☒ NO N/A

Discharge to Feeder Canal? YES ☒ NO N/A

Signature John R. Shantz

time: left site or signed off 12⁴⁵

12⁴⁵ - 2³⁰

comments Limit @ Tanks 12¹⁵ - 12⁴⁵

7 ³⁰ - 12 ¹⁵	4.5	KINGSBURY	7 ³⁰ - 10 ³⁰ 12 ⁴⁵ - 14 ³⁰	3.0 + 1.25 = 4.25
12 ¹⁵ - 12 ⁴⁵	Limit	Pat Elward	10 ³⁰ - 12	1.5
12 ⁴⁵ - 4 ¹⁵	3.5	1 in office.		1.5
	8.0			

version date 03/27/02
558001Insp Form.wpd

left Kingsbury 13:23 - 14:30
2³⁰

~~###~~
Leave @ 4:30 pm

Need Gas for Generator!

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 8/13/02 time ~~14:53~~ 15:13 monthly sample taken: 8/7/02

by telephone

site visit

Power Meter Reading _____ time _____
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

6.06 W1	✓ Operating	Not operating, had to be reset	Not operating*
11.81 W2	✓ Operating	Not operating, had to be reset	Not operating*
8.68 W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

still says
4.81 /H2O

W4 Operating Not operating, had to be reset Not operating#

on Bypass @ 20 to 21 gpm

Effluent Collection Sump Pump Chamber

High Level Alarm? 1.189 /H2O

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level 31 to 29

hit 20 @ 15:21

P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
P202	OPERATED: @ Site	<u>while on Computer</u>	N/A
P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
P204	OPERATED: @ Site	<u>while on Computer</u>	N/A

problems? _____

Over

*on again @ 16:08
 Cell 2 getting good H2O!*

Cell Levels	LT401 0.632 ✓ 0.635	LT402 -0.198 - 0.232	LT403 -0.576 - 0.561	LT404 0.696 0.697
	LT405 0.879 ✓ 0.937	LT406 0.801 0.805	LT407 2.566 2.571	LT408 0.761 0.713
	LT409 0.823 0.833	LT410 0.976 0.980	LT411 0.836 0.840	LT412 2.941 2.959

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature JL Strong

time: left site or signed off 16:26

W4 unenabled @ 16:25

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

8/14/02

time

9:45

monthly sample taken:

8/7/2002

by telephone

14:13

16:09

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓✓✓	Operating	Not operating, had to be reset	Not operating*
W2	✓✓✓	Operating	Not operating, had to be reset	Not operating*
W3	✓✓✓	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81

4.81 /H2O

4.81 16:09

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

Turned on Bypass - pumping @ 21 gpm.

pumping @ 21 gpm

pumping @ 22 gpm

Effluent Collection Sump Pump Chamber

High Level Alarm?

NO

0.923 16:10

1.193 /H2O

1.286 16:53

2.481

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

2

by 9:52 19

33

46 16:09

49 @ 16:20

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems?

P202 not enabled (off line)

P204 not enabled so ~~P204~~ Cell one and Cell 3 can get more water. Still draining @ 11 gpm into Cell 2.

One @ 16:25 off @ 16:51. W4 Disabled until Friday.

readings @ 16:53

Cell Levels	LT401	LT402	LT403	LT404
	0.592 0.595 0.603	-0.248 -0.210 -0.216	-0.564 -0.528 -0.547	0.673 0.673 0.678
	0.705 0.964 1.041	0.804 0.833 0.846	2.565 2.572 2.579	0.805 0.836 0.863
	0.789 0.852 0.894	0.964 0.986 1.011	0.829 0.851 0.876	2.955 2.991 2.997
	LT405	LT406	LT407	LT408
	LT409	LT410	LT411	LT412

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Strong

time: left site or signed off _____

interrupted signal @ 9:55.
interrupted signal @ 14:55.

comments Got some groundwater into the cells.

Need to get level transmitter to work!

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: 8/7/02

Date 8/16/2002 time 9:48

13:26

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81

4.81 /H2O

- Bad level transmitter.

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

Bypass enabled, Bypass disabled for the weekend, 14:22.

Effluent Collection Sump Pump Chamber

NO High Level Alarm?

1.264 /H2O

0.507 13:27
0.959 14:21

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

6 @ 9:48, then w4 turned on. 10 9:50
35 10:02

P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
P204	OPERATED: @ Site	while on Computer	N/A

43 10:37 (pumping down).
43 13:26 Filling up.
50 13:34 Pumps on!

problems? _____

Over

27 @ 14:21

@ 9:52
@ 14:21

Cell Levels	LT401	LT402	LT403	LT404
	0.520 0.567	-0.189 -0.192	-0.548 -0.523	0.611 0.653
	LT405	LT406	LT407	LT408
	0.685 0.758	0.826 0.873	2.582 2.560	0.802 0.795
	LT409	LT410	LT411	LT412
	0.792 0.921	0.965 1.009	0.824 0.872	2.922 3.006

Discharge to Polishing Pond? YES NO (N/A)

Overflow into Polishing Pond Standpipe? YES NO (N/A)

Discharge to Feeder Canal? YES NO (N/A)

Signature JRS.

JR Strong

time: left site or signed off 10:38

14:23

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/19/2002 time 9:29

monthly sample taken: _____

by telephone

10:15

13:49

15:14

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 4.81 sh/11

4.81 /H2O

W4 Operating Not operating, had to be reset Not operating#

Started up again on By Pass. (9:30)

2.347 10:30

2.222

2.503 @ 10:49 ON

↓

1.716 @ 11:13 ON

1.494 @ 13:52 OFF

2.190 @ 15:15 OFF

Effluent Collection Sump Pump Chamber

High Level Alarm? NO

1.833 /H2O

W5 Operating Not operating, had to be reset Not operating"

" @ 10:49

Discharge Pumps

Equalization Tank level 21 @ 9:30

28 @ 10:15 Pumps off.

30 @ 10:19

29 @ 13:50

P201 OPERATED: @ Site

while on Computer to Cell 1

N/A

39 @ 14:30

Lockout P202 OPERATED: @ Site

while on Computer to Cell 3

N/A

50 @ 15:15

P203 OPERATED: @ Site

while on Computer to Cell 2

N/A

P204 OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

3 9:35

44 9:45

28 10:15

36 10:30

50 10:58 Pumps ON

20 done by 11:13 Pumps off.

50 15:16 done by 15:50 Pumps ON

@ 9:30 @ 10:30 @ 13:54 @ 15:54

Cell Levels	LT401 0.459 0.471 0.466 -0.211	LT402 -0.220 -0.231 -0.217 -0.211	LT403 -0.685 -0.646 -0.625 -0.603	LT404 0.557 0.563 0.565 0.569
	LT405 0.584 0.652 0.840 0.901	LT406 0.716 0.729 0.748 0.757	LT407 2.592 2.592 2.600 2.600	LT408 0.691 0.702 0.727 0.739
	LT409 0.760 0.783 0.824 0.850	LT410 0.946 0.943 0.959 0.978	LT411 0.797 0.796 0.813 0.829	LT412 2.829 2.845 2.866 2.891

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JK Strong MS Strong

time: left site or signed off 1600

Last signal @ 9:42.

Signed off w/ W4 on ~~Stand~~ Bypass. 11:22 am.

comments Move P204 to Cell One
Let it pump through one cycle!

King Strong
747-6582

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/20/2002 time 9:30

monthly sample taken: _____

by telephone

site visit

Power Meter Reading

0.7462

time

10:39

NMR is 8/22/02

NIMO account # 06352-56110 1-800-642-4272

date: 8/20/2002

Called in 10:52

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.76 /H2O

W4 Operating Not operating, had to be reset Not operating#

21 gpm on Bypass

Effluent Collection Sump Pump Chamber

High Level Alarm?

NO

1.11 /H2O

W5 Operating Not operating, had to be reset Not operating"

"

Discharge Pumps

Equalization Tank level

18.81

on @ 9:35
off @ 9:54

locked out	P201	<u>OPERATED: @ Site</u>	while on Computer	N/A
	P202	<u>OPERATED: @ Site</u>	while on Computer	N/A
	P203	<u>OPERATED: @ Site</u>	while on Computer	N/A
	P204	<u>OPERATED: @ Site</u>	while on Computer	N/A

problems? NO. I shut the valves on P203 and P204 to have

the equalization Tank Fill up faster.

Over

P204 valve over to discharge to Cell one

1st Reading @ 9:30

2nd Reading @ 10:46

Cell Levels	LT401 0.55 0.60	LT402 -0.15 -0.10	LT403 -0.55 -0.53	LT404 0.63 0.66	0.6
	LT405 1.27 1.18	LT406 0.80 0.81	LT407 2.56 2.58	LT408 1.06 1.08	1.0
	LT409 1.10 1.14	LT410 1.22 1.24	LT411 1.69 1.12	LT412 1.28 1.32	1.1

Discharge to Polishing Pond? YES ☒ NO N/AOverflow into Polishing Pond Standpipe? ☒ YES ☒ NO N/ADischarge to Feeder Canal? YES ☒ NO N/A

Signature

time: left site or signed off

10:49

comments

Added Gas to Generator. Left the Gas ~~test~~ Can.

Left P254 pumping to Cell One.

Need Glam

Kingstony

747-6582

Rt Elman

747-3561

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/20/02

time 16:57
17:16

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? No 2.339/H2O SN

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 33

P201	OPERATED: @ Site	<u>while on Computer</u>	N/A
<u>P202</u>	OPERATED: @ Site	<u>while on Computer</u>	N/A
P203	OPERATED: @ Site	<u>while on Computer</u>	N/A
P204	OPERATED: @ Site	<u>while on Computer</u>	N/A

problems? NO

Over

Cell Levels	LT401 0.138	LT402 -0.039	LT403 -0.460	LT404 0.779
	LT405 1.010	LT406 0.852	LT407 2.606	LT408 1.089
	LT409 1.211	LT410 1.315	LT411 1.213	LT412 3.082 vs 1.32

Discharge to Polishing Pond?	<u>YES</u>	NO	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u>	N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature John Gray

time: left site or signed off 17:18

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/21/02

time 9:19

monthly sample taken: 8/7/02

by telephone

site visit

Power Meter Reading ✓

time

lost 8/20/02

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<u>✓</u> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

c Bad level transmitter!?

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

on Bypass - Not pumping 0 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm?

No 0.892 H2O

hangy down

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

0 drained out.

<i>Locked out!</i>	P201	OPERATED: @ Site	while on Computer	N/A
	P202	OPERATED: @ Site	while on Computer	N/A
	P203	OPERATED: @ Site	while on Computer	N/A
	P204	OPERATED: @ Site	while on Computer	N/A

problems?

Over

Cell Levels LT401 1.157 LT402 0.039 LT403 -0.399 LT404 0.898
 LT405 0.921 LT406 0.869 LT407 2.605 LT408 1.047
 LT409 1.306 LT410 1.403 LT411 1.328 LT412 3.144

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

JR Strong

time: left site or signed off

9:30

W4 enabled.

comments

Left ~~disabled~~, full transmitter!
Beats on Pump.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 8/28/2002 time 13 58

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<u>✓</u> Not operating, had to be reset <u>RESET</u>	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

on By Pass - Not running!

Effluent Collection Sump Pump Chamber

High Level Alarm? no 1.258 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level -0

3 w/ me pumping down
W1, W2 and W3.

<u>P201</u>	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
<u>P203</u>	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels LT401 ^{0.931} LT402 ^{-0.127} LT403 ^{-0.539} LT404 ^{0.682}
 LT405 ^{0.622} LT406 ^{0.841} LT407 ^{2.659} LT408 ^{0.756} Low
 LT409 ^{1.085} LT410 ^{1.214} LT411 ^{1.109} LT412 ^{2.961}

Discharge to Polishing Pond? YES NO N/A
 Overflow into Polishing Pond Standpipe? YES NO N/A
 Discharge to Feeder Canal? YES NO N/A

Signature JR Strong
 time: left site or signed off 1413

comments Pull cover to W4 and bent on pipe - air trapped?
Level down too far?, Pull transmitter!

Change back ~~to~~ P204 to Cell 2. Done JMS 8/28/12
29

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken:

8/7/02

Date

8/28/02
8/29/02

time

13:15
1630

by telephone

site visit

Power Meter Reading

7618

time

13:16

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

6.7 W1	✓✓	Operating	Not operating, had to be reset	Not operating*
8.5 W2	✓✓	Operating	Not operating, had to be reset	Not operating*
12.4 W3	✓✓	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 2.02 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

10.2 see ~~not~~ comments

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

Over

still @ 4.76

pull sensor and watch.

4.76 /H2O

4.81

~~no~~

2.02 /H2O

1.169

4.58 @ 1322
Draining
out the
cell 2.

0.65 @ 1403

Cell Levels	LT401 ^{0.83} 0.837	LT402 ^{-0.34} -0.173	LT403 ^{-0.81} -0.581	LT404 ^{0.63} 0.644
	LT405 ^{0.54} 0.606	LT406 ^{0.67} 0.820	LT407 ^{2.63} 2.666	LT408 ^{0.65} 0.713
	LT409 ^{1.05} 1.062	LT410 ^{1.19} 1.341	LT411 ^{1.06} 1.095	LT412 ^{1.15} 2.901

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

~~YES~~
NO - Completely Dry

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

J. J. [Signature]

time: left site or signed off

1406

Cells look OK - plants are thriving on little water.

comments

★

Switched P204 valve back to Cell 2.

Immediate draining to Cell 2 (down hill)

Turned power to Heater On.

① Purchase Walker Tellers @ Dick's Cubes & Seeds

② Schedule w/ Coul - 1/2 Crkay

- Ft Edward - pull w/4

- pull transmitter.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: _____

Date 8/30/02 time 10:25

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

RM Pump! fix +

Effluent Collection Sump Pump Chamber

High Level Alarm? no

1.117 /H2O ↓

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 0 1

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems X pumped Extraction Wells down.

Over

Cell Levels	LT401 ^{0.916}	LT402 ^{-0.138}	LT403 ^{-0.480}	LT404 ^{0.756}
	LT405 ^{0.766}	LT406 ^{0.870}	LT407 ^{2.667}	LT408 ^{0.882}
	LT409 ^{1.223}	LT410 ^{1.348}	LT411 ^{1.254}	LT412 ^{3.024}

Discharge to Polishing Pond?	<u>YES</u>	NO	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u>	N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature John R. Strang

time: left site or signed off 10:33

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/03/02 time 9:30

monthly sample taken: _____

by telephone

10:05

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.51 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 2.047 /H2O ↓

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 9

10 @ Time out 9:47

13 @ 10:18

P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems? _____

Over

Cell Levels	LT401	LT402	LT403	LT404
	0.342	-0.227	-0.554	0.609
	LT405	LT406	LT407	LT408
	0.620	0.811	2.700	0.137
OK	LT409	LT410	LT411	LT412
	0.972	1.132	1.005	2.892

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

JR Stang

time: left site or signed off

10:19

comments

Raise level in bunkers - !

Need large screwdrivers!

Find Gallers!

Turn #4 OFF!

Site Constructed Wetland Treatment System Data Collection Sheet

Q 1343

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun

Jul-Sep

Oct-Dec

Date 9/04/02 time on site 11:00 am

monthly sample taken: 9/04/02

by telephone

site visit

Power Meter Reading 7703

time 11:24

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

5.4
10.2
12.7

*

Subsurface Collection Trench Sump Pump Chamber

4.78 /H2O

4.79

W4	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	<u>Not operating#</u>
----	---	--------------------------------	-----------------------

put the cap back on
I closed off collection trench cleanout - the one that was flowing - I
need the steady 4 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? No 2.25 /H2O

1.16

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

9.34 @ 11:05

13.62 @ 12:10

Need to get
pipe chipped
out.

P201

P202

P203

P204

OPERATED: @ Site

while on Computer

N/A

OPERATED: @ Site

while on Computer

N/A

OPERATED: @ Site

while on Computer

N/A

OPERATED: @ Site

while on Computer

N/A

problems? Valves closed off to P201, P203 and P204 @ 11:08.

Over

Run on bypass to get water into Cell one. Both P201 and P204.

	0.22	-0.24	-0.63	0.58
Cell Levels	LT401 0.21	LT402 -0.24	LT403 -0.64	LT404 0.58
	0.57	0.81	2.71	4.66
	LT405 0.55	LT406 0.82	LT407 2.70	LT408 4.66
	0.93	1.10	0.95	1.01
	LT409 0.93	LT410 1.09	LT411 0.94	LT412 0.99

Discharge to Polishing Pond?

☒ YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

☒ NO

N/A

Discharge to Feeder Canal?

YES

☒ NO

N/A

Signature

JR Strang

time: left site or signed off 13:55

comments

Gave Matt 4 PCB Bottles.

Need to order PCB Bottles for Nov. 6, 2002 Sampling.

B

Need Wasp/Bug Spray.

*CRICKETS everywhere.
1 Very Healthy wood chuck.*

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/5/02

time 1536

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 2.340 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" Operates @ 2.5'

Discharge Pumps

Equalization Tank level 19

21

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 ^{0.334}	LT402 ^{0.137}	LT403 ^{-0.022}	LT404 ^{0.522}
	LT405 ^{0.435}	LT406 ^{3.532}	LT407 ^{2.716}	LT408 ^{0.614}
	LT409 ^{0.824}	LT410 ^{0.989}	LT411 ^{0.856}	LT412 ^{3.487}

Discharge to Polishing Pond?	<u>YES</u>	NO	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u>	N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature JL Strong
time: left site or signed off 16:02

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/09/02

time 13:57

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>Reset</u> W1	Operating	<u>Not operating, had to be reset</u>	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Need the H2O

Effluent Collection Sump Pump Chamber

High Level Alarm? ^{NO}

1.109 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

18

down to 15

down to 14:40

<u>Under at</u> P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401	LT402	LT403	LT404	↓
	0.236	-0.470	-0.835	0.368	
	LT405	LT406	LT407	LT408	↑
	0.373	0.852	2.746	0.436	
	0.284				
	LT409	LT410	LT411	LT412	↑
	0.591	0.763	0.619	2.561	
	0.2				

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature JR Strang Lost signal @ 14:22

time: left site or signed off 14:22

comments on 9/12/02

Pump to Cell One as much as possible.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 09/10/02 time 15:40

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber

High Level Alarm? NO 0.581/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" _____

OFF

Discharge Pumps

Equalization Tank level 19

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

critical

Cell Levels	LT401	LT402	LT403	LT404
	0.033	-0.441	-0.758	0.334
	LT405	LT406	LT407	LT408
	0.257	0.781	2.750	0.386
	LT409	LT410	LT411	LT412
	0.546	0.741	0.578	2.683

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

JR Strang

time: left site or signed off

15:52

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 09/11/02

time 15:25

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

OFF, left on enable so it can get pump to start tomorrow, I can put it to bypass.

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes.

4.830 H2O

W5	Operating	<u>Not operating, had to be reset</u>	Not operating"
----	-----------	---------------------------------------	----------------

" Reset, Shows on, level @ 4.830 @ 15:31.

Discharge Pumps

Equalization Tank level

21/22

23 @ 15:31

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems? _____

Over

Cell Levels	LT401	LT402	LT403	LT404
	0.279	-0.446	-0.764	0.352
	LT405	LT406	LT407	LT408
	0.216	0.767	2.752	0.336
	LT409	LT410	LT411	LT412
	0.527	0.716	0.553	2.690

Discharge to Polishing Pond? *UNKNOWN - pumps should be on - was reset, but level (4.830) is not dropping.* YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JL Strong.

time: left site or signed off 15:32

comments What is up w/ WS? Reset. Check discharge to polishing pond.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 9/12/02 time 1:15 - 2:45 pm monthly sample taken: 9/4/02

by telephone

site visit

Power Meter Reading

7822

time

1442

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.77/H2O

W4	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating#
----	---	--------------------------------	----------------

#

the 6 ports! 22 gpm
No

Effluent Collection Sump Pump Chamber

High Level Alarm?

2.31/H2O

W5	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating"
----	---	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level

10.25 ↑

<input checked="" type="checkbox"/> P201	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
<input checked="" type="checkbox"/> P202	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
<input checked="" type="checkbox"/> P203	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A
<input checked="" type="checkbox"/> P204	<input checked="" type="checkbox"/> OPERATED: @ Site	while on Computer	N/A

problems?

Over

Cell Levels	LT401 0.36	LT402 -0.75	LT403 1.09	LT404 0.31
	LT405 0.12	LT406 0.52	LT407 2.74	LT408 2.24
	LT409 0.57	LT410 0.67	LT411 0.52	LT412 0.59

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature J. S. May

time: left site or signed off _____

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/12/02 time 16:42

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
#	<u>on By Pass</u> <u>Flow rate 23 gpm</u>		

Effluent Collection Sump Pump Chamber

High Level Alarm? ^{No} 0.804 /H2O

W5	<u>Operating</u>	Not operating, had to be reset	Not operating"
----	------------------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 21

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____ Over

Cell Levels	LT401	LT402	LT403	LT404
	0.384	-0.748	-1.064	0.306
	LT405	LT406	LT407	LT408
	0.38	0.592	2.761	0.361
	LT409	LT410	LT411	LT412
	0.524	1.9230	0.515	0.59 2.243

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?		YES	NO N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature JK Strang

time: left site or signed off 16:49

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/13/02

time 9:45

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset Not operating#

_____ on Bypass. 3 gpm. < Tripped off again is my guess.

Effluent Collection Sump Pump Chamber

High Level Alarm? 1.168 /H2O

W5 Operating Not operating, had to be reset Not operating"

" Ready to run @ 2.5'

Discharge Pumps

Equalization Tank level 2

5 @ 10:45

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 0.424	LT402 -0.675	LT403 -1.042	LT404 0.343
	LT405 0.565	LT406 0.576	LT407 2.757	LT408 0.499
	LT409 0.664	LT410 2.019	LT411 0.682	LT412 1.375

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u>	N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature JK Strong

time: left site or signed off 10:45

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/16/02 time 11:00

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

NO

3.587 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" SHOWS RED - can't reset by computer.

Discharge Pumps

Equalization Tank level 30

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels LT401 0.485 LT402 -0.315 LT403 -0.640 LT404 0.503

LT405 0.634 LT406 0.807 LT407 2.776 LT408 0.717

LT409 0.846 LT410 0.982 LT411 0.864 LT412 2.808

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JCS Frary

time: left site or signed off 11:05

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/16/02

time 14:53

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes

4.83 /H2O

W5	Operating	Not operating, had to be reset
----	-----------	--------------------------------

Not operating"

" Red on the Computer - something is wrong.

Discharge Pumps

Equalization Tank level 29

30 @ 15:21

Locked out P201

P202

P203

P204

OPERATED: @ Site

OPERATED: @ Site

OPERATED: @ Site

OPERATED: @ Site

while on Computer

while on Computer

while on Computer

while on Computer

N/A

N/A

N/A

N/A

problems? _____

Over

Cell Levels LT401 0.479 LT402 -0.281 LT403 -0.644 LT404 0.512
 LT405 0.630 LT406 0.805 LT407 2.778 LT408 0.718
 LT409 0.856 LT410 0.996 LT411 0.887 LT412 2.713

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature JL Strang

time: left site or signed off 15:02

comments

✓ ① W4 - Reset the trip, open the manhole, turn on to Bypass.

? ② W5 - Overheated? Tripping out

✓ ③ Close Valves to P200 Series Pumps.

NO ④ Replace pipe for P202.

Once Equalization tank is Filled - pump it out!

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 9/17/02 time 9:20 monthly sample taken: 9/4/02
 by telephone 60" overcast. Sun out @ 9:50. Going to get to 80°.

site visit Power Meter Reading 7910 time 9:27
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber 4.75/H2O

W4 Operating Not operating, had to be reset Not operating#

Reset tripped circuit. On Bypass - pumping @ 20 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes. 4.75/H2O

W5 Operating Not operating, had to be reset Not operating

" Trip on Bypass, Not pumping on Drive. Left OFF."

@ this pump
 from 9:35
 9:58
 and pumping
 Pond Discharge

Discharge Pumps

Equalization Tank level 23.4"

P201	OPERATED: @ Site	while on Computer	N/A
<u>P202</u>	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? Closed ball valves on P203 and P204 so Over
tank would Rtl up to 32"

Pumps on @ 9:29 - pumped down to 12.89"

9:58 Filling Backup.
on @ 10:25 - done @ 10:42

② 10:00
 @ 10:45

Cell Levels	LT401	0.57 0.60	LT402	-0.39 -0.34	LT403	-0.74 -0.69	LT404	0.53 0.54
	LT405	0.56 0.57	LT406	0.83 0.86	LT407	2.76 2.76	LT408	0.67 0.67
	LT409	0.88 0.77	LT410	0.98 1.00	LT411	0.86 0.87	LT412	0.99 1.01

Discharge to Polishing Pond? YES ☒ NO N/A

Overflow into Polishing Pond Standpipe? YES ☒ NO N/A

Discharge to Feeder Canal? YES ☒ NO N/A

Signature *[Signature]*
 time: left site or signed off 10⁵⁵

*Water in Pond
 frozen.*

comments _____

10⁵⁵ work in P202.

*Pipe Section are too long, or too short. Need one in middle -
 order 4*

*W5 not working. Not a big concern. ~~but will get~~ Carl can
 measure the trip out.*

version date 03/27/02
 558001Insp Form.wpd

*0.33
 1.54/5*

*8-9¹⁵ 60° 54 miles
 10⁵⁵ - 12¹⁵ 70° 112.8
 11⁴⁵ - 12¹⁵ lunch*

*.5 12¹⁵ - 12⁴⁵ Bodo
 2.25 12⁴⁵ - 3⁰⁰ Conference*

*558001 4.0 +.5
 Bodo 2.75 +.5*

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 09/17/02 time

monthly sample taken: 9/4/02

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓Operating	Not operating, had to be reset	Not operating*
W2	✓Operating	Not operating, had to be reset	Not operating*
W3	✓Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset Not operating#

Running on Bypass @ 21 gpm Left it on.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5 Operating Not operating, had to be reset Not operating"

" OFF (yellow) - tripping... I turned it off.

Discharge Pumps

Equalization Tank level 37

shows 25 gpm outflow - not realistic

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? Flow thru P203 to 3, and P204 to 2 was very good.

Over

Clean flow meters!

Pumps on @ 16:05

Cell Levels LT401 0.487 LT402 -0.303 LT403 -0.658 LT404 0.560

LT405^{0.930} LT406^{0.887} LT407^{2.805} LT408^{0.741}

LT409 ^{0.929} LT410 ^{1.044} LT411 ^{0.929} LT412 ^{2.697}

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe?	YES	<input checked="" type="radio"/> NO	N/A
---	-----	-------------------------------------	-----

Discharge to Feeder Canal? YES NO N/A

Signature

time: left site or signed off _____ *timed out @ 15:47* *16:19*

comments

version date 03/27/02
558001Insp Form.wpd

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/19/02

time 9:59

monthly sample taken: _____

16:10

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓	✓	Operating	Not operating, had to be reset	Not operating*
W2	✓	✓	Operating	Not operating, had to be reset	Not operating*
W3	✓	✓	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

on By-pass, Re-enabled @ 10:00 am Pumping @ 20 gpm.
@ 16:10 Tripped

Effluent Collection Sump Pump Chamber

High Level Alarm?

YES.

4.83/H2O

W5	Operating	Not operating, had to be reset
----	-----------	--------------------------------

Not operating

" Tripping @ Panel.

Discharge Pumps

Equalization Tank level

-1 @ 10:00

1005 11

1010 21

1016 30 ↑

1037 39 ↓ pumps pumping.

P201

OPERATED: @ Site

while on Computer

N/A

P202

OPERATED: @ Site

while on Computer

N/A

P203

OPERATED: @ Site

while on Computer

N/A

P204

OPERATED: @ Site

while on Computer

N/A

problems?

11:00 21 (one pump turn cycle)

Over

@ 1100

Cell Levels	0.647 LT401 0.614 0.484 0.710	-0.229 LT402 -0.242 -0.243 0.835	-0.592 LT403 -0.579 -0.596 2.807	0.559 LT404 0.563 0.553 0.809
	LT405 0.748 0.831	LT406 0.848 0.837	LT407 2.802 2.800	LT408 0.830 0.821
	LT409 0.943 0.958 0.937	LT410 1.068 1.070 1.069	LT411 0.955 0.956 0.952	LT412 2.718 2.734 2.701

Discharge to Polishing Pond? YES

(NO)

N/A

Overflow into Polishing Pond Standpipe?

YES

(NO)

N/A

Discharge to Feeder Canal? YES

(NO)

N/A

Signature

J. S. Strum

time: left site or signed off

11:00

10:13

comments

① Set date w/ Carl on W5. Bring electric equipment.

② Clean P200 pipe flow meters.

③ Get P202 back in service.

Friday
9/20

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: 9/4/02

Date 9/20/02

time 11:04

9/20/02

15:48

on site 15:40

by telephone

site visit

Power Meter Reading

7969

time

15:53

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1 ☒ Operating

Not operating, had to be reset

Not operating*

W2 ☒ Operating

Not operating, had to be reset

Not operating*

W3 ☒ Operating

Not operating, had to be reset

Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating

Not operating, had to be reset

Not operating#

Needs to be reset. Reset @ 15:42 Pumping @ 18-20 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes.

4.83 /H2O

W5 Operating

Not operating, had to be reset

Not operating"

" Keep tripping.

Discharge Pumps

Equalization Tank level 9

10.4

P201 ☒ OPERATED: @ Site

while on Computer

N/A

P202 OPERATED: @ Site

while on Computer

N/A

P203 OPERATED: @ Site

while on Computer

N/A

P204 ☒ OPERATED: @ Site

while on Computer

N/A

going to call

problems?

Over

@ 15:50

Cell Levels	LT401 ^{0.495} 0.38	LT402 ^{-0.33} -0.24	LT403 ^{-0.723} -0.64	LT404 ^{0.536} 0.55
	LT405 ^{0.688} 0.63	LT406 ^{0.871} 0.84	LT407 ^{2.825} 2.83	LT408 ^{0.799} 0.74
	LT409 ^{0.891} 0.90	LT410 ^{1.034} 1.04	LT411 ^{0.912} 0.90	LT412 ^{2.608} 0.96

Discharge to Polishing Pond? YES

~~NO~~

N/A

Overflow into Polishing Pond Standpipe?

YES

~~NO~~

N/A

Discharge to Feeder Canal?

YES

~~NO~~

N/A

Signature

JN Strong

time: left site or signed off

@ 4:50

left pumps on

bring Paper Towels.

comments

Replace pipe sections, first for P202.

- need to pump down EQ tank below outflow so to

undo coupling - need room! Get big pipe wrenches from Kingsbury.

Cleaned P204 Flowmeter

version date 03/27/02
558001Insp Form.wpd

Flowmeters to

Need to Clean P203

P201 - what is up w/ that?

P202 when piping done.

Pump Down EQ tank to 0.

Check P203 - did I disable it to run?
It won't run on auto.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/23/02

time 12:45

monthly sample taken: _____

by telephone

site visit

Power Meter Reading

8003

time

12:42

NIMO account # 06352-56110 1-800-642-4272

Called Brenda

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

had to be reset

*

Subsurface Collection Trench Sump Pump Chamber

4.77/H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

reset @

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.77/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

traps out

Discharge Pumps

Equalization Tank level 0.47

P201	OPERATED: @ Site	while on Computer	N/A
P202 ✓	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

fixed →

problems?

P202 fixed!

P201 tightened. - auto Valve changed. Mott's hys!

Cell Levels	LT401 0.77	LT402 -0.24	LT403 -0.64	LT404 0.68
	LT405 0.75	LT406 0.81	LT407 2.84	LT408 0.86
	LT409 0.97	LT410 1.08	LT411 0.97	LT412 1.06

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature

J. S. Strang

time: left site or signed off 12:47

comments

✓ P203 - open check valve and clean line.

✓ P204 -

Matt's great idea.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/23/02 time 16:58

monthly sample taken: 9/4/02

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

tripped already

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

" (OFF) trips out.

Discharge Pumps

Equalization Tank level 0

<u>re-enabled</u> P201	OPERATED: @ Site	while on Computer	N/A
<u>re-enabled</u> P202	OPERATED: @ Site	while on Computer	N/A
<u>re-enabled</u> P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 .802	LT402 -0.236	LT403 -0.624	LT404 0.666
	LT405 0.772	LT406 0.819	LT407 2.855	LT408 0.840
	LT409 0.939	LT410 1.060	LT411 0.952	LT412 2.936

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature J. King

time: left site or signed off 16:59

comments ① Get W4 working.

② Get W5 working.

Clean P203

P204.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 09/27/02

time 10:04

monthly sample taken: 9/4/02

65° @ Plant.

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Trips.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

Trips

Discharge Pumps

Equalization Tank level 21

22 @ 10:12 pumped down W1, W2, W3.

P201	OPERATED: @ Site	while on Computer	<u>N/A</u>
P202	OPERATED: @ Site	while on Computer	<u>N/A</u>
P203	OPERATED: @ Site	while on Computer	<u>N/A</u>
P204	OPERATED: @ Site	while on Computer	<u>N/A</u>

problems?

All pumps back on-line.

Over

0.365 @ 10:12

Cell Levels	LT401	LT402	LT403	LT404
	0.344	-0.556	-0.966	0.574
	LT405	LT406	LT407	LT408
	0.740	0.649	2.857	0.799
	LT409	LT410	LT411	LT412
	0.814	2.225	0.832	2.387

Discharge to Polishing Pond?	YES	NO	N/A
Overflow into Polishing Pond Standpipe?	YES	NO	N/A
Discharge to Feeder Canal?	YES	NO	N/A

Signature JL Strong

time: left site or signed off 10:12

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 9/30/02 time 16:37

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 2

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A

N/A

N/A

N/A

problems? _____

Over

Cell Levels	LT401 ^{0.737}	LT402 ^{-0.401}	LT403 ^{-0.834}	LT404 ^{0.879}
	LT405 ^{1.031}	LT406 ^{0.701}	LT407 ^{2.914}	LT408 ^{1.118}
	LT409 ^{1.064}	LT410 ^{2.404}	LT411 ^{1.066}	LT412 ^{2.423}

Discharge to Polishing Pond? YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal? YES

NO

N/A

Signature JL Strang

time: left site or signed off 16:44

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 10/2/01

time 10:31

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* W1 Reset immediately.

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Trips out.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

" Trips out

Discharge Pumps

Equalization Tank level 17

18 10:49

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels LT401 0.617 LT402 -0.442 LT403 -0.887 LT404 0.799
LT405 0.965 LT406 0.701 LT407 2.946 LT408 1.054
LT409 0.990 LT410 2.332 LT411 0.991 LT412 2.435

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u>	N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature JL Strong

time: left site or signed off 10:49

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken

Date 10/3/02

time 15:57

by telephone

Next schedule 10/9/02

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 24

25 @ 16:02

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels	LT401 0.825	LT402 -0.434	LT403 -0.912	LT404 0.757
	LT405 0.892	LT406 0.776	LT407 2.926	LT408 1.010
	LT409 0.932	LT410 2.293	LT411 0.939	LT412 2.293

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JH Strong

time: left site or signed off 16:03

comments 10/9/02 w/ Carl - Pump Inspections.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
Date 10/04/02 time 11:13 monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

W1 Reset (@ 8.35)

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

on bypass but tripped.

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

Discharge Pumps

Equalization Tank level 35

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 0.183	LT402 - 0.496	LT403 -0.913	LT404 0.738
	LT405 0.863	LT406 0.665	LT407 2.944	LT408 0.981
	LT409 0.908	LT410 2.352	LT411 0.914	LT412 2.290

Discharge to Polishing Pond?	YES	<input checked="" type="radio"/> NO	N/A
Overflow into Polishing Pond Standpipe?		YES	<input checked="" type="radio"/> NO N/A
Discharge to Feeder Canal?	YES	<input checked="" type="radio"/> NO	N/A

Signature J. Strong

time: left site or signed off 1121

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

monthly sample taken: _____

Date 10/7/02

time 16:52

by telephone

site visit

Power Meter Reading _____ time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? yes 4.83/H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

Discharge Pumps

Equalization Tank level 9

10 @ sign off

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels LT401 0.505 LT402 -0.525 LT403 -0.932 LT404 0.645

LT405 0.712 LT406 0.649 LT407 2.996 LT408 0.847

LT409 LT410 LT411 LT412
0.518 2.213 0.822 2.369

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John K. Stung

time: left site or signed off 17:21

comments Cont & sample on 1/9/02

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 10/9/02 time 12:10 monthly sample taken: _____

by telephone

site visit

Power Meter Reading 8190 time 12:13
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

<u>5.5</u> W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>9.2</u> W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
<u>8.0</u> W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.74 /H2O

W4 Operating Not operating, had to be reset Not operating#

Reset Trip, Run on Bypass, then tripped - in 2 minutes.

Need new level transmitters and to pull pump.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.74 /H2O

W5 Operating Not operating, had to be reset Not operating"

" Run on bypass - Paul checking Control Panel

Discharge Pumps

Equalization Tank level

22.6 27.2 12:33
24.2 @ 12:10 31.4 13:41
24.83 @ 12:14

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

@ 12:15

Cell Levels	LT401 0.55	LT402 -0.65	LT403 -1.05	LT404 0.57
	LT405 0.63	LT406 0.56	LT407 2.96	LT408 0.70
	LT409 0.74	LT410 0.84	LT411 0.74	LT412 0.84

Discharge to Polishing Pond?	<u>YES</u> + <u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?	YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u> N/A

Signature _____

time: left site or signed off _____

comments _____

Sign out Truck - put w4
w5

Order Allen Bradley Part.

Clean Sump - good site visit project.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
Date 10/11/02 time 17:34 monthly sample taken: 10/9/02

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

OFF - Tripped.

Discharge Pumps

Equalization Tank level 13

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems?

Over

Cell Levels	LT401 0.566	LT402 -0.536	LT403 -0.893	LT404 0.537
	LT405 0.713	LT406 0.685	LT407 3.016	LT408 0.765
	LT409 0.680	LT410 1.657	LT411 0.740	LT412 2.499

Discharge to Polishing Pond? YES ☒ NO N/A

Overflow into Polishing Pond Standpipe? YES ☒ NO N/A

Discharge to Feeder Canal? YES ☒ NO N/A

Signature JL Strong

time: left site or signed off 17:36

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

10/16/02

time

17:01

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>best</u> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

OFF

Discharge Pumps

Equalization Tank level

39

40 @ 17:16

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 0.377	LT402 -0.487	LT403 -0.924	LT404 0.752
	LT405 1.207	LT406 0.693	LT407 3.055	LT408 1.272
	LT409 0.842	LT410 2.324	LT411 0.875	LT412 2.566

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JK Framy

time: left site or signed off 17:16

comments Pulling pumps 10/18/02

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

10/23/02

time

11:17

monthly sample taken:

10/9/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

Flow is 10 gpm

Pump has been removed.
Need to pump out chamber.

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83/H2O

W5	Operating	Not operating, had to be reset
----	-----------	--------------------------------

Not operating"

" Pump has been removed.

Discharge Pumps

Equalization Tank level 1

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels	LT401 2.176	LT402 2.010	LT403 -0.421	LT404 1.669
	LT405 1.928	LT406 2.970	LT407 3.212	LT408 2.037
	LT409 1.754	LT410 2.989	LT411 1.750	LT412 2.969

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	<u>NO</u> N/A
Discharge to Feeder Canal?	YES	<u>NO</u>	N/A

Signature J. K. King
time: left site or signed off 11:37

comments is 10 gpm all the time enough?

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

10/28/02

time

9:40

monthly sample taken: _____

by telephone

@ 9:52 Temp. is 56°, Elec. on, No alarm exists.

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Not operating, had to be reset ^{Reset!}	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Pump is out.

Flow Rate is 10 gpm

Effluent Collection Sump Pump Chamber

High Level Alarm?

Yes

4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

Pump is out

Discharge Pumps

Equalization Tank level

12 13 @ 9:50

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 2.177	LT402 0.142	LT403 -0.302	LT404 1.901
	LT405 2.142	LT406 1.045	LT407 3.221	LT408 2.273
	LT409 1.957	LT410 3.194	LT411 1.970	LT412 3.128

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A	
Overflow into Polishing Pond Standpipe?		YES	NO	<u>unknown</u> <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>unknown</u> <u>N/A</u>	

Signature John R. Stang

time: left site or signed off 9:50

comments Nov. 1 is site display day.

Call to check temperature and power.

Niagara Mohawk

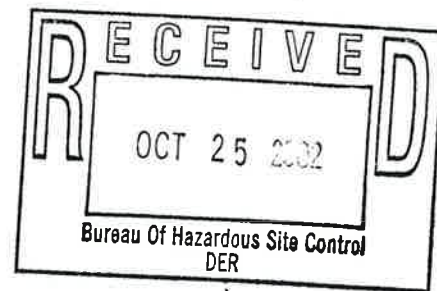
A National Grid Company



10/22/2002

NYS DEPARTMENT ENVIRO CON
C/O GEARLD RIDER
50 WOLF RD
ALBANY NY 12233

between
8 & 10 - on 10/29/02
Burgoyne Avenue.
DEC sheet -
we are -



Next Reading/Estimate:
11/20/2002
RE: 06352-56110
LEAVY RD
HUDSON FALLS NY 12839

Dear NYS DEPARTMENT ENVIRO CON :

Our previous letter to you regarding our need to gain access to your premises to obtain a meter reading has gone unanswered. Therefore, in compliance with a New York State Public Service Commission ruling, we have assessed a \$100 no-access charge to your account. Additional \$100 per month no-access charges will be added to your account until we are able to read our meter.

In addition, we also have the right to terminate your service if you do not provide access to our meter(s). If conditions prevent termination, we will have no alternative but to obtain a court order to gain access to the meter(s).

It is still possible to avoid the risk of service termination by contacting our Customer Service Center toll-free at 1-800-932-0301 to schedule an appointment for a meter reading and to discuss other options for avoiding estimated reads on a regular basis. The Center is open 7 days a week, 24 hours a day for your convenience. Mention to the customer service representative that you want to schedule an appointment for a meter reading and learn how to avoid estimated readings.

Your attention to this matter will be greatly appreciated.

Sincerely,

Daniel J. Dupee
Director - Customer Service

Once NIMO gets an actual reading,

then the \$100 no-access charge can go away.
NIMO needs to get on the site at least once a year.

NIMO on-site and get reading @ 8:35 am.

001 08712
10/29/02 Mch #
55 971 553
JH8hang

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 10/29/02

time 8:26

monthly sample taken: 10/9/02

REASON FOR SITE VISIT: MEET NIMO METER READER.
WHEN I CALL IN READING - ASK WHEN THEY WANT
THEIR READER TO GET ONE THE NEXT MONTH.

by telephone

site visit

Power Meter Reading 08712

time 8:35

NIMO account # 06352-56110 1-800-642-4272

Meter # 55 911 553

← ADD

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.73 /H2O

W4 Operating Not operating, had to be reset

Not operating#

Pump being tested. Removed from Chamber 10/18/02

Flow into EQ TANK is ~10 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.73 /H2O

W5 Operating Not operating, had to be reset

Not operating

" Pump being tested. Removed from Chamber 10/18/02.

Discharge Pumps

Equalization Tank level

17

@ 8:23

26.0 @ 8:56

P201 OPERATED: @ Site

while on Computer

N/A

P202 OPERATED: @ Site

while on Computer

N/A

P203 OPERATED: @ Site

while on Computer

N/A

P204 OPERATED: @ Site

while on Computer

N/A

24.13 gpm

problems? No. Closed Valves @ P202 and P203 to have Equalization Tank fill up.

on @ 9:02

Over

Cell Levels	LT401 2.27	LT402 0.10	LT403 -0.35	LT404 1.85
	LT405 2.12	LT406 0.99	LT407 3.21	LT408 2.21
	LT409 1.91	LT410 1.96	LT411 1.91	LT412 2.02

Discharge to Polishing Pond? YES

☐ NO

WS pump's gone.

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

J. Spring

time: left site or signed off

10:58

comments

Pick up Pretreatment Bling!

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 10/30/02

time 16:35

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W2	<u>✓</u> Operating	Not operating, had to be reset	Not operating*
W3	<u>✓</u> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

No Pump. Flowrate in 10 gpm.

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating*</u>
----	-----------	--------------------------------	-----------------------

" No pump.

Discharge Pumps

Equalization Tank level 13

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 2.104	LT402 0.159	LT403 -0.256	LT404 1.915
	LT405 2.181	LT406 1.068	LT407 3.269	LT408 2.314
	LT409 1.931	LT410 3.173	LT411 1.942	LT412 3.943

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Strong

time: left site or signed off 16:37

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 11/01/02 time ON SITE 9:30 monthly sample taken: 10/9/02
 NEXT 11/6/02

by telephone

site visit

Power Meter Reading 8869 time 10:06
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<u>Not operating, had to be reset</u>	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.73 /H2O

W4 Operating Not operating, had to be reset Not operating#
 # No Pump - motor shot. (Emmons)
Flow from W4 10.9 gpm

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.73 H2O

W5 Operating Not operating, had to be reset Not operating"
No - Pump. Pump is shot.

Discharge Pumps

Equalization Tank level 10.66

P201	✓ OPERATED: @ Site	while on Computer	N/A
P202	✓ OPERATED: @ Site	while on Computer	N/A
P203	✓ OPERATED: @ Site	while on Computer	N/A
P204	✓ OPERATED: @ Site	while on Computer	N/A @ 24.44 gpm

problems? on @ 10:45 am, @ 32

Q 10:50 20.6
 Q 10:55 OFF @ 10:54, 12 12.7

Over

Cell Levels	LT401 1.86	LT402 0.16	LT403 -0.28	LT404 1.89
	LT405 2.16	LT406 1.03	LT407 3.25	LT408 2.25
	LT409 1.89	LT410 1.97	LT411 1.90	LT412 2.00

$8^{30} - 9^{30} = 52$
 $12^{20} - 12^{30} = 5$
 $150 - 2^{35} = 41$
 $247 - 3^{00} = 10$

108 miles.

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JK Strang

time: left site or signed off 12²⁰

comments went to Kingstony 10:55.

AMS - DEC Logs
for Hard...

1 hr
 $8^{30} - 12^{30} = 4$
 $150 - 4^{30} = 3.0$
 $150 - 4^{30} = 3.0$

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 11/4/02

time 9:43

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 13

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 2.242	LT402 0.174	LT403 -0.223	LT404 1.963	2.0
	LT405 2.242	LT406 1.091	LT407 3.323	LT408 2.369	2.2
	LT409 1.977	LT410 3.289 1.9	LT411 1.986	LT412 3.001 1.9	1.95

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JL Strang

time: left site or signed off 10:14

comments Cells have H₂O

- ✓ Task Completed
- Planned Forward
- ✗ Task Deleted
- 6/7 Delegated Task
- In Process

Fort Edward LF 558001 11/06/02

↓ ABC

Weekly Tasks

11/6/02 Onsite 40s - rainy. SNOW overnight + 2" on ground.
@ site 10:15

Power outage @ Ft Edward LF Bldg. @ 10:57 ^{power came back}

P1, P2, P3 - reset @ chambers but not pumping -
Computer Reset - enable may be needed.

Same w/ P201, P202, P203, P204 - though power
light won't come on.

Communication Interruption - not sure if reconnecting
by computer will solve all problems.

Began labelling Bothers @ 11:45.

○ Power Meter not reading - does it need to be Reset?

I closed valves P202 and P203 and EQ TANK FILL from
13 to 26". Not able to get P200 pumps to run on by pass,
∴ open valves P202, P203, EQ tank @ 25" (11:52).

Full Power Came On 12:27

P200 series pumps will run, Heater running full,
Can use other heater.

Went to reset P1, P2 and P3 909/ NMM meter
@ 12:30.

- Successful - back @ 13:03.

Now the extraction wells are cycling on their own.

Turning the POWER OFF AND ON @ the CHAMBERS, reset,
and made the ALARMS TURN OFF.

W4 4.73	401	1.47	0.05	-0.38	2.04
W5 4.73	405	2.20	0.136	2.82	2.35
	409	2.07	2.15	2.07	2.17

W1 - W3 all working.

JR Spring left site

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

11/13/02

time

13:43

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

No Pump in Chamber. 0 Flow Rate

Effluent Collection Sump Pump Chamber

High Level Alarm?

Yes.

4.83/H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

No pump in chamber.

Discharge Pumps

Equalization Tank level

39

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 2.092	LT402 0.395	LT403 0.062	LT404 2.220
	LT405 2.209	LT406 1.077	LT407 3.098	LT408 2.416
	LT409 2.206	LT410 2.274	LT411 2.218	LT412 3.442

Discharge to Polishing Pond?	YES	<u>NO</u>	N/A
Overflow into Polishing Pond Standpipe?		YES	NO <u>N/A</u>
Discharge to Feeder Canal?	YES	NO	<u>N/A</u>

Signature JR Strong
time: left site or signed off 13:53

comments Cell on phone.
No 10 gpm flow registering from W4.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 11/15/02

time 14:10

monthly sample taken: 11/15/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4 Operating Not operating, had to be reset

Not operating#

#

No Pump.

0 Flow.

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83/H2O

W5 Operating Not operating, had to be reset

Not operating"

"

NO PUMP.

Discharge Pumps

Equalization Tank level 13

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels	LT401 1.986	LT402 0.362	LT403 0.002	LT404 2.225
	LT405 2.269	LT406 1.014	LT407 3.129	LT408 2.394
	LT409 2.205	LT410 2.178	LT411 2.220	LT412 3.513

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature _____

time: left site or signed off _____

comments _____

From: Mark Mateunas
To: Strang, John
Date: 11/7/02 9:12AM
Subject: Ft. Edward/Korkay pumps

Emmons has completed the work on your pumps.

Ft. Edward

Clean-up of the 1 hp pump was \$135, the pump end is good, the motor is shot. Replacement cost for the motor is \$289.

The pump with the legs is shot. Replacement cost is \$713.60.

Korkay

The clean-up costs for the five pumps is \$225. There are two good pumps and three good pump ends.

FYI: Two of Roxy's pumps are good (clean-up is \$135 each). I am replacing the third pump with a Gould's pump (\$405). I ordered the pump, it should be in by Friday. I will pick up the Roxy pumps on Tuesday. If you want, I can pick up your Korkay pumps and store them at Perfection Plating until you bring them up to Korkay. You can decide what to do about the Ft. Edward pumps. For less than \$500, just purchase. From \$500 to \$1500, two quotes (I'll check to be sure).

Let me know what you want to do.

CC: Rider, Jerry

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 11/19/02 time 11:15 monthly sample taken: 11/6/02

by telephone

site visit

Power Meter Reading _____ time _____
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	<u>Not operating*</u> 9.83
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	<u>Not operating*</u>
W3	Operating	Not operating, had to be reset	<u>Not operating*</u> 19.11

* Power interrupted (my guess)

Subsurface Collection Trench Sump Pump Chamber 4.81 /H2O

W4 Operating Not operating, had to be reset Not operating#

Pump Out

Effluent Collection Sump Pump Chamber High Level Alarm? Yes. 4.83 /H2O

W5 Operating Not operating, had to be reset Not operating*

" Pump Out

Discharge Pumps

Equalization Tank level 34

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

*Am on
by pass
omit reset
to get
out of
alarm.*

Cell Levels

LT401
2.603

LT402
0.204

LT403
-0.177

LT404
2.274

LT405
2.272

LT406
0.830

LT407
3.216

LT408
2.375

LT409
2.321

LT410
3.070

LT411
2.340

LT412
3.381

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature _____

time: left site or signed off _____

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
Date 11/20/02 time 9:30 38° Sunny, Light Wind - Nice
monthly sample taken: 11/06/02

by telephone

site visit

Power Meter Reading 9647 time 9:46
NIMO account # 06352-56110 1-800-642-4272
Called in. JRS.

Extraction Wells

Well	Operating	Not operating, had to be reset	Not operating*
W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

9:40 W3 pumped down on bypass @ control panel. Electric Reset, FAULT light out.
9:43 W1 reset. FAULT light out.

Subsurface Collection Trench Sump Pump Chamber 4.72 /H2O

Well	Operating	Not operating, had to be reset	Not operating#
W4	Operating	Not operating, had to be reset	Not operating#

Flow is not registering, I can hear it pour in - my guess 1/10 gpm.

Effluent Collection Sump Pump Chamber High Level Alarm? Yes 4.72 /H2O

Well	Operating	Not operating, had to be reset	Not operating*
W5	Operating	Not operating, had to be reset	Not operating*

NO pump in chamber
level
10:00 28.10

Discharge Pumps Equalization Tank level 23.5 9:47

Pump	OPERATED: @ Site	while on Computer	N/A
P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? on @ 10:11 am

Over

@ 9:50

Cell Levels	LT401 2.39	LT402 0.23	LT403 -0.13	LT404 2.22
	LT405 2.23	LT406 1.06	LT407 3.16	LT408 2.30
	LT409 2.30	LT410 2.36	LT411 2.31	LT412 2.44

Discharge to Polishing Pond? YES

☐ NO

WS pump out of chamber
N/A

Overflow into Polishing Pond Standpipe?

YES

☐ NO

N/A

Discharge to Feeder Canal? YES

☐ NO

N/A

Signature

John R Strong

time: left site or signed off 10:20

comments

9:55 to 10:00 Bringing Pumps into Plant, Plus bottles/Cover.

W4 - picked up new motor @ Ennors. Pumps also @ plant.
Have pipe connect challenge first before putting
pump back down in chamber!!

version date 03/27/02
558001Insp Form.wpd

8³⁰ - 9³⁰ 51.2 miles (GA47)
10²⁵ - 11⁴² 109.4 miles

Need gas for
Generator!

Need WS motor
+
pump.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/02/02

time 9:45

monthly sample taken:

1/4/02

next 12/11/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	Not operating, had to be reset	Not operating*
W3	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

No Pump Flow reads Open

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83 /H2O

W5	Operating	Not operating, had to be reset	Not operating"
----	-----------	--------------------------------	----------------

"

Discharge Pumps

Equalization Tank level 32

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels	LT401 2.791	LT402 0.387	LT403 0.100	LT404 2.196
	LT405 2.246	LT406 0.931	LT407 3.209	LT408 2.368
	LT409 2.428	LT410 2.507	LT411 2.454	LT412 3.584

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature John Strang

time: left site or signed off 10:01

comments Result w/1. p/18.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/3/02

time 16:30

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating#

Effluent Collection Sump Pump Chamber

High Level Alarm?

4.83 /H2O

W5 Operating Not operating, had to be reset

Not operating"

" _____

Discharge Pumps

Equalization Tank level 42

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 3.186	LT402 0.798	LT403 0.116	LT404 2.205
	LT405 2.247	LT406 1.046	LT407 3.286	LT408 2.371
	LT409 2.434	LT410 2.502	LT411 2.459	LT412 3.619

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JR Strang

time: left site or signed off 16:48

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun
Date 12/04/02 time 2:30

Jul-Sep Oct-Dec
monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81/H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83/H2O

W5	Operating	Not operating, had to be reset	<u>Not operating</u>
----	-----------	--------------------------------	----------------------

”

Discharge Pumps

Equalization Tank level

48

@ 49

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

trying to get it to 50
Tried like heck to get it to 50
w/ no luck
2 hrs trying.

Cell Levels	LT401 2.504	LT402 0.424	LT403 0.145	LT404 2.199
	LT405 2.244	LT406 1.166	LT407 3.281	LT408 2.366
	LT409 2.426	LT410 2.505	LT411 2.453	LT412 3.592

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JR Strang

time: left site or signed off 16:33

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date

12/06/02

time

13:40

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓ Operating	Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

" _____

Discharge Pumps

Equalization Tank level 24

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems? _____

Over

Cell Levels	LT401 2.216	LT402 0.401	LT403 0.115	LT404 2.171
	LT405 2.234	LT406 1.139	LT407 3.294	LT408 2.359
	LT409 2.420	LT410 2.440	LT411 2.427	LT412 3.671

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JKShang

time: left site or signed off _____

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/09/02

time 12:00

monthly sample taken: _____

by telephone

site visit

Power Meter Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset
----	-----------	--------------------------------

Not operating#

Effluent Collection Sump Pump Chamber

High Level Alarm? Yes

4.83 /H2O

W5	Operating	Not operating, had to be reset
----	-----------	--------------------------------

Not operating"

" _____

Discharge Pumps

Equalization Tank level 37

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Over

Cell Levels	LT401 2.998	LT402 0.397	LT403 0.127	LT404 2.167
	LT405 2.238	LT406 0.998	LT407 3.277	LT408 2.360
	LT409 2.427	LT410 2.500	LT411 2.453	LT412 3.592

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature JR Strong

time: left site or signed off 12:11

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar Apr-Jun Jul-Sep Oct-Dec
 Date 12/10/02 time 10:20
 by telephone 12/10/02 10:24
 site visit
 Power Meter Reading 11072 time 11:22
 NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	✓	Operating	Not operating, had to be reset	Not operating*
W2	✓	Operating	Not operating, had to be reset	Not operating*
W3	✓	Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

W4 Operating Not operating, had to be reset 4.74 H2O
4.51
 Not operating#
 # No Pump.

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.73 H2O

W5 Operating Not operating, had to be reset Not operating"

"

overflow for sample

Discharge Pumps

Equalization Tank level

P201 OPERATED: @ Site while on Computer
 P202 OPERATED: @ Site while on Computer
 P203 OPERATED: @ Site while on Computer
 P204 OPERATED: @ Site while on Computer

N/A
 N/A
 N/A
 N/A

problems?

Over

27 up to 30.5
down to 28
40
11:21 29.75

Cell Levels

LT401

2.53
2.44

Adjusted

LT405

0.36
0.38

LT409

2.39
2.41

LT402

0.44
0.317

LT406

1.30 frozen
0.887

LT410

2.47
2.63

LT403

0.118
0.029

LT407

3.24
3.292

LT411

2.41
2.44

LT404

2.13
2.170

LT408

2.34
2.439

LT412

2.52
3.61

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

JL Strongy.

time: left site or signed off

16:33

comments

Left site @ 12:15.

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/12/02

time 10:59

monthly sample taken: 12/10/02

by telephone

site visit

Power Meter Reading

time

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W2	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

*

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4	Operating	Not operating, had to be reset	Not operating#
----	-----------	--------------------------------	----------------

#

Effluent Collection Sump Pump Chamber

High Level Alarm? 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

"

No Pump.

Discharge Pumps

Equalization Tank level 35

P201	OPERATED: @ Site	while on Computer
P202	OPERATED: @ Site	while on Computer
P203	OPERATED: @ Site	while on Computer
P204	OPERATED: @ Site	while on Computer

N/A
N/A
N/A
N/A

problems?

Over

Cell Levels	LT401 2.910	LT402 0.406	LT403 0.083	LT404 2.195
	LT405 0.383	LT406 1.039	LT407 3.304	LT408 2.439
	LT409 2.43	LT410 2.621	LT411 2.454	LT412 3.590

Discharge to Polishing Pond?

YES

NO

N/A

Overflow into Polishing Pond Standpipe?

YES

NO

N/A

Discharge to Feeder Canal?

YES

NO

N/A

Signature

[Handwritten Signature]

time: left site or signed off

11:00

comments

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/13/02 time 9:41

monthly sample taken: _____

by telephone

site visit Power Meter (55 971 553) Reading _____ time _____
NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

		<u>Reset @ 9:41</u>	
W1	Operating	✓ Not operating, had to be reset	Not operating*
W2	✓ Operating	Not operating, had to be reset	Not operating*
W3	✓ Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber 4.81 /H2O

W4	Operating	Not operating, had to be reset	<u>Not operating#</u>
----	-----------	--------------------------------	-----------------------

Effluent Collection Sump Pump Chamber High Level Alarm? yes. 4.83 /H2O

W5	Operating	Not operating, had to be reset	<u>Not operating"</u>
----	-----------	--------------------------------	-----------------------

" _____

Discharge Pumps Equalization Tank level 43

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Cell Levels

adjust →

adjust! →

LT401	LT402	LT403	LT404
3.397	0.170	0.170	2.154
LT405	LT406	LT407	LT408
0.362	0.992	3.292	2.429
LT409	LT410	LT411	LT412
2.420	3.310	2.445	3.383

Discharge to Polishing Pond? YES NO N/A

Overflow into Polishing Pond Standpipe? YES NO N/A

Discharge to Feeder Canal? YES NO N/A

Signature Y. H. Hwang

time: left site or signed off 9:50

comments _____

Site Constructed Wetland Treatment System Data Collection Sheet

Fort Edward Landfill

Site No. 558001

Washington County

Quarter Jan-Mar

Apr-Jun

Jul-Sep

Oct-Dec

Date 12/31/02

time 14:57

monthly sample taken: _____

by telephone

site visit

Power Meter (55 971 553) Reading _____

time _____

NIMO account # 06352-56110 1-800-642-4272

Extraction Wells

W1	Operating	Not operating, had to be reset	Not operating*
W2	Operating	<input checked="" type="checkbox"/> Not operating, had to be reset	Not operating*
W3	<input checked="" type="checkbox"/> Operating	Not operating, had to be reset	Not operating*

* _____

Subsurface Collection Trench Sump Pump Chamber

4.81 /H2O

W4 Operating Not operating, had to be reset

Not operating#

Effluent Collection Sump Pump Chamber

High Level Alarm?

Yes, 4.83 /H2O

W5 Operating Not operating, had to be reset

Not operating"

" _____

Discharge Pumps

Equalization Tank level 36

P201	OPERATED: @ Site	while on Computer	N/A
P202	OPERATED: @ Site	while on Computer	N/A
P203	OPERATED: @ Site	while on Computer	N/A
P204	OPERATED: @ Site	while on Computer	N/A

problems? _____

Cell Levels	LT401 2.376	LT402 0.463	LT403 0.153	LT404 2.168
	LT405 0.365	LT406 1.354	LT407 3.336	LT408 2.432
	LT409 2.361	LT410 2.636	LT411 2.392	LT412 3.540

Discharge to Polishing Pond?	YES	NO	(N/A)
Overflow into Polishing Pond Standpipe?	YES	NO	(N/A)
Discharge to Feeder Canal?	YES	NO	(N/A)

Signature J. R. Strany

time: left site or signed off 15:00 —

comments Happy New Year.
