

Payson Long

New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation Bureau of Program Management 625 Broadway, 12th Floor Albany, NY 12233-7012 Arcadis CE, Inc. 855 Route 146 Suite 210 Clifton Park New York 12065 Tel 518 250 7300 Fax 518 250 7301 www.arcadis.com

Subject:

April 2021 Monthly Report Fort Edward Landfill NYSDEC Site No. 558001 Contract No. D009804-7

Date:

May 24, 2021

Contact:

Andy Vitolins, P.G.

Dear Mr. Long:

Arcadis of New York, Inc. (Arcadis) has prepared this letter report to summarize the leachate collection and treatment system operation, maintenance, and monitoring (OM&M) activities completed during the April 2021 reporting period at the above-referenced site.

Phone:

518.250.7300

Email:

andy.vitolins@arcadis.com

Our ref: 30055713

LEACHATE COLLECTION AND TREATMENT SYSTEM OPERATION AND MAINTENANCE

System Performance

A total of 553,143 gallons of leachate were collected and treated through the system during April 2021. The monthly average total leachate recovery rate for leachate extraction wells EW-1, EW-2, EW-3, and leachate collection well EW-4 approximately 12.8 gallons per minute (gpm).

System Operation Summary

During each site visit, Arcadis personnel completed a NYSDEC Daily Inspection Report (Attachment A) and COVID-19 Entry/Exit log (Attachment B) to summarize site conditions, work performed, and to document that on-site personnel are following NYSDEC's COVID workplace requirements. In addition,

NYSDEC Site No. 558001 Payson Long May 24, 2021

an Arcadis Weekly O&M Log (Attachment C) was completed to record system readings and document system performance.

The following activities were completed during the April 2021 operating period:

- Iron and solids sludge processing was performed throughout the month. Two 55-gallon drums of sludge were generated during April 2021.
- · Performed brush cutting around monitoring wells and swales.
- Installed new fire extinguisher by double personnel doors in accordance with Health and Safety Audit recommendation.

Additional details of activities completed in April 2021 are provided in Appendix A.

SYSTEM SAMPLING

Monthly water samples were collected by Arcadis on April 27, 2021 from the following treatment system locations:

- Influent (i.e., combined flow from extraction wells EW-1, EW-2, EW-3, and EW-4);
- Clarifier Catch Tank discharge;
- Cell 3 Bypass (i.e., treatment Cell 3 discharge into the Cell 2/3 bypass pipe);
- Cell 2 Effluent (i.e., treatment Cell 2 discharge into the effluent collection chamber); and
- Polishing Pond Effluent (PPE).

No samples were collected from extraction wells EW-1, EW-2, EW-3, leachate collection well EW-4, or Cell 1 Chamber (treatment Cell 1 discharge into the effluent collection chamber). Samples from these locations are collected on a quarterly basis and will be sampled again in May 2021.

The monthly samples were submitted to Eurofins TestAmerica for analysis of Volatile Organic Compounds (VOCs), Polychlorinated Biphenyls (PCBs), metals, total dissolved solids (TDS), and total suspended solids (TSS).

The analytical results are discussed in the sections below and have been summarized in Table 1. The laboratory analytical data will be submitted to NYSDEC's EIMS Administrator in the required EQuIS EDD format.

System Analytical Results

During the April 2021 sampling event, there were no NYSDEC Class GA Groundwater standard exceedances for VOCs, PCBs, metals, and conventional chemistry at the Polishing Pond Effluent sampling location. Additional details of the system analytical results are provided below.

VOCs

The April Influent sample contained concentrations of vinyl chloride and cis-1,2-dichloroethene at 34 micrograms per liter (μ g/L) and 27 μ g/L, respectively. The Clarifier Catch Tank sample also had concentrations of vinyl chloride and cis-1,2-dichloroethene at 18 μ g/L and 15 μ g/L, respectively. There were no other VOC concentration exceedances during the April 2021 sampling event (Table 1).

PCBs

PCB Aroclor 1232 was detected in the Influent (100 μ g/L), Clarifier Catch Tank (31 μ g/L), and Cell 3 Bypass (0.35 estimated μ g/L) samples at concentrations that exceed the NYSDEC Class GA Standard of 0.09 μ g/L. PCBs were not detected in the Cell 2 Effluent or PPE samples during the April 2021 sampling event (Table 1).

Metals

Iron and manganese were detected in one or more of the treatment system samples at concentrations greater than the corresponding NYSDEC Standards of 0.3 milligrams per liter (mg/L) and 0.6 mg/L, respectively. Iron concentrations ranged from a maximum of 55.3 mg/L (Influent) to a minimum of 0.859 mg/L (Cell 3 Bypass). Manganese concentrations which exceeded NYSDEC guidance values ranged from 2.08 mg/L (Clarifier Catch Tank) to 0.532 mg/L (Cell 2 Effluent), which are consistent with previous data. The April PPE sample had a manganese concentration of 0.0393 mg/L, which does not exceed the NYSDEC Class GA GW Standard or Effluent Limitations. Sodium concentrations exceeded the NYSEC Class GA Standard of 20 mg/L at all sample locations and ranged from a maximum of 71.1 mg/L (Clarifier Catch Tank) to a minimum of 32.8 mg/L (PPE). Additional metal concentrations are shown on Table 1.

Conventional Chemistry

As shown on Table 1, TDS concentrations ranged from 321 mg/L (PPE) to 870 mg/L (Cell 3 Bypass); TSS concentrations were only detected in the Influent sample (70 mg/L). These data are consistent with the results from previous sampling events. Since September 2016, TDS and TSS have ranged from 210 to 4,900 mg/L and non-detect to 226 mg/L, respectively.

NEXT REPORTING PERIOD PLANNED ACTIVITIES

The following activities are anticipated for April 2021:

- · Continuation of iron and solids treatment and processing,
- Continuation of IRM RSSCT with Engineering Performance Solutions, and
- Routine monthly system and annual sampling.

If you have any questions, please do not hesitate to contact me or Jeremy Wyckoff.

Sincerely,

Arcadis of New York, Inc.

Andy Vitolins, P.G. Vice President

Copies:

Jeffrey Dyber, NYSDEC

NYSDEC Site No. 558001 Payson Long May 24, 2021

Jeremy Wyckoff, P.G., Arcadis Jasmine Mullins, E.I.T., Arcadis Todd Carignan, Arcadis File

Enclosures:

Attachment A - NYSDEC Daily Inspection Reports

Attachment B - NYSDEC COVID-19 Entry/Exit Logs

Attachment C – Arcadis Weekly O&M Logs

Table 1 – April 2021 Treatment System Analytical Data

ATTACHMENT A NYSDEC Daily Inspection Reports

Date: 04/06/2021

Report No. 21 Fort Edward Landfill - NYSDEC Site No. 558001

NYSDEC Contract No. **NYSDEC** Department of Environmental D009804 Division of Environmental Remediation Superintendent: Site Location: Hudson Falls, New York NYSDEC PM: Payson Long **Weather Conditions** Consultant PM: Andy Vitolins, P.G. **General Description** Sunny PMSunny AM **Temperature** 55°F AM 65 °F PMConsultant Site Inspectors: Nathan AM Kloepfer Wind 7 MPH N 6 MPH N PM **Health & Safety** If any box below is checked "Yes", provide explanation under "Health & Safety Comments". Were there any changes to the Health & Safety Plan? *Yes NA *Yes NA X Were there any exceedances of the perimeter air monitoring reported on this date? No Were there any nuisance issues reported/observed on this date? *Yes No Х NA **Health & Safety Comments** None at this time. **Summary of Work Performed** Arrived at site: 0845 1800 Departed Site: Completed onstream, blowdown, and cake discharge of Filter Press. Batched sludge from Inclined Plate Clarifier (IPC) to Thickener Tank. Repaired diaphragm transfer pump. Performed routine housekeeping within treatment building. Began brush cutting around monitoring wells and landfill gas vents. **Equipment/Material Tracking** If any box below is checked "Yes", provide explanation under "Material Tracking Comments". Were there any vehicles which did not display proper D.O.T numbers and placards? *Yes No NA Were there any vehicles which were not tarped? * Yes No NA X Were there any vehicles which were not decontaminated prior to exiting the work site? * Yes NA Χ No Personnel and Equipment Individual Company **Trade Total Hours** Nathan Kloepfer Arcadis Field Tech 9.25 **Equipment Description** Contractor/Vendor Quantity Used Imported/ Daily **Waste Profile Exported** Source or Disposal Daily **Material Description Delivered** Weight off Site Facility (If Applicable) Loads (If Applicable) to Site (tons)*

Equipment/Material Tracking Comments:

*On-Site scale for off-site shipment, delivery ticket for material received

None at this time.

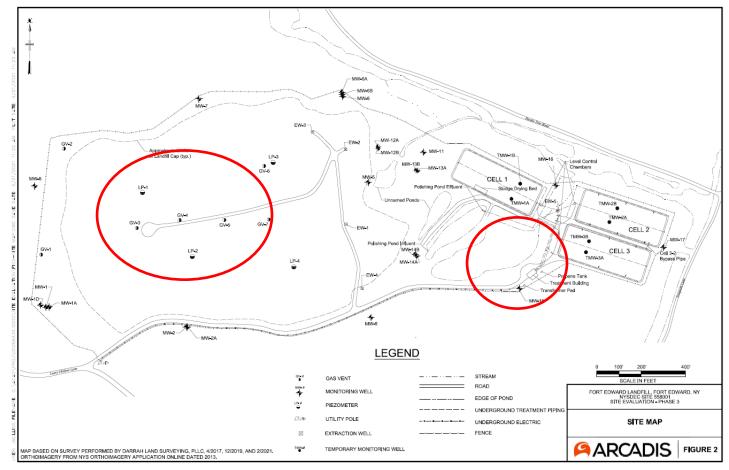


Date: 04/06/2021

Report No. 21 Fort Edward Landfill - NYSDEC Site No. 558001___

Visitors to Site Name Representing **Entered Exclusion/CRZ Zone** Yes No Yes No Yes No Yes No Site Representatives Name Representing **Project Schedule Comments** None at this time. Issues Pending None at this time. Interaction with Public, Property Owners, Media, etc. None at this time.

Include (insert) figures with markups showing location of work and job progress



Red outlined area indicates the location of work performed on April 6, 2021.

Site Photographs (Descriptions Below)





View of Filter Press Filter Sludge.

Replaced diaphragm on spare feed pump.

Comments

None at this time.

Date: 4/6/2021 Site Inspector(s): Nathan Kloepfer

DAILY INSPECTION REPORT

Page **5** of **5**

Report No. 21 Fort Edward Landfill - NYSDEC Site No. 558001___ Date: 04/06/2021

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None at this time.		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes □	No ⊠
If \	Yes to <u>any</u> of 1-4 above:		
•	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry.	Yes □	No □
•	If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.		
	omments:		
No	one at this time.		

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No ⊠	N/A□
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None at this time.			

Report No. 22 Fort Edward Landfill - NYSDEC Site No. 558001 Date: 04/13/2021

NYSDEC

Division of Environmental Remediation





NYSDEC Contract No. D009804

Superintendent:

NYSDEC PM: Payson Long

Consultant PM: Andy Vitolins, P.G.

Consultant Site Inspectors: Nathan

Kloepfer

Site Location: Hudson Falls, New York

Weather Conditions					
General Description Sunny AM Sunny F					
Temperature	55 °F	AM	65 °F	PM	
Wind	1 MPH N	AM	2 MPH SSE	PM	

Health & Safety

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

Were there any changes to the Health & Safety Plan?	*Yes	No X	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	NA X
Were there any nuisance issues reported/observed on this date?	*Yes	No X	NA

Health & Safety Comments

None at this time.

 Summary of Work Performed
 Arrived at site:
 0930
 Departed Site:
 1910

- Completed onstream, blowdown, and cake discharge of Filter Press.
- Batched sludge from Inclined Plate Clarifier (IPC) to Thickener Tank.
- Performed routine housekeeping within treatment building.
- Produced 1 drum of filter sludge.
- Continued brush cutting around monitoring wells and swales.

Equipment/Material Tracking

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Were there any vehicles which did not display proper D.O.T numbers and placards?	*Yes	No X	NA
Were there any vehicles which were not tarped?	* Yes	No	NA X
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA X

Personnel and Equipment

Individual	Company	Trade		Trade		Total Hours
Nathan Kloepfer	Arcadis	Field Tech		Field Tech		10
Equipment Description	Contractor/Vendor Quantity		Used			

Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*

^{*}On-Site scale for off-site shipment, delivery ticket for material received

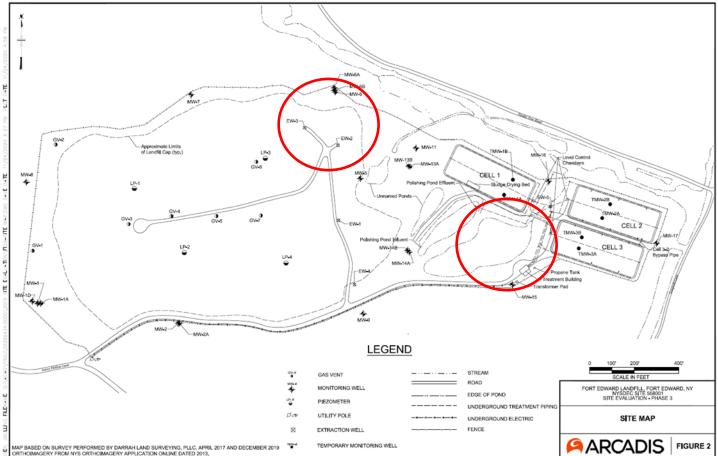
Equipment/Material Tracking Comments:

None at this time.

Report No. 22 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/13/2021_

Visitors to Site				
Name	Re	presenting	Entered	Exclusion/CRZ Zone
			Yes	No
			Yes	No
			Yes	No
Site Representatives				
Name		Representing		
Project Schedule Comments		-		
None at this time.				
Issues Pending				
None at this time.				
Interaction with Public, Property O	wners, Media, et	c.		
None at this time.				

Include (insert) figures with markups showing location of work and job progress



Red outlined area indicates the location of work performed on April 13, 2021

Report No. 22 Fort Edward Landfill - NYSDEC Site No. 558001 __ _ Date: _04/13/2021__

Site Photographs (Descriptions Below)





View of filter cake discharge.

View of Cell-3 Piping.

Comments

None at this time.

Site Inspector(s): Nathan Kloepfer Date: 4/13/2021

DAILY INSPECTION REPORT

Page **5** of **5**

Report No. 22 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/13/2021__

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Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None at this time.		

REMEDIAL ACTIVITIES AT PROPERTIES

1. Have anyone at	this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2. Is anyone at this	location isolated or quarantined for COVID-19?	Yes □	No ⊠
3. Has anyone at the 14 days?	nis locaton had contact with anyone known to have COVID-19 in the past	Yes □	No ⊠
	this locaton have any symptoms of a respiratory infection (e.g., cough, r, or shortness of breath)?	Yes □	No ⊠
5. Does the Depart time?	ment and its contractors have your permission to enter the property at this	Yes □	No ⊠
until the risk of postpone or of the postpone or of the precaution and PPE* (including the procaution)	cal that service/entry be carried out immediately and can be postponed of COVID-19 is lower, or can be accomplished remotely/without entry, conduct service without entry. that service/entry be carried out immediately, advise occupants that as a find for our own protection, project personnel will be donning appropriate ing respiratory protection) - and do so prior to entry.	Yes □	No □
Comments: None at this time.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the Montauk Highway outfall?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No ⊠	N/A□
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None at this time.			

Report No. 23 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/20/2021__

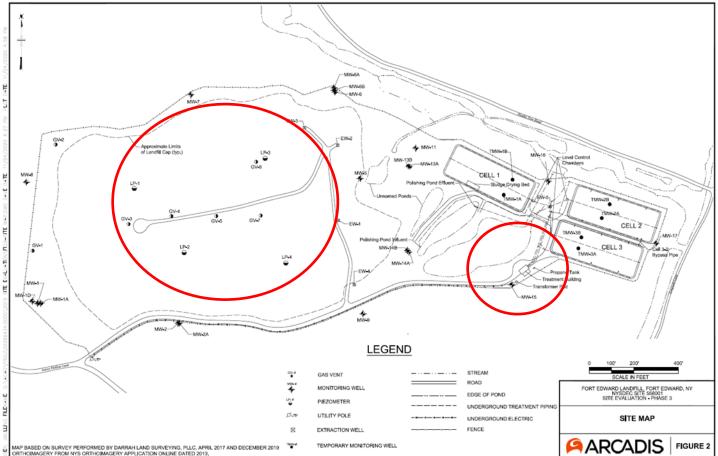
NYSDEC Division of Environmental Remediation NEW YORK STATE Department of Environmental Conservation NYSDEC Contract No. D009804 Superintendent:											
Site Location: Hudson Falls, New York NYSDEC PM: Payson Long											
Weather Conditions NYSDEC PM: Payson Long											
General Description	Clear	AM	13	Cloudy	T	PM	Consultant PM	1: An	dy Vito	ins, F	'.G.
Temperature	45 °F	AM		43 °F			Consultant Sit	e Ins	pectors	: Natl	han
Wind	8 MPH SSW		2	MPH W			Kloepfer		•		
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".											
Were there any change							*Yes	No		NA	
Were there any exceeds	ances of the per	imeter air mo	onitoring	reported on t	this da	ite?	*Yes	No		NA	Х
Were there any nuisano	e issues reporte	d/observed	on this da	ate?			*Yes	No	Χ	NA	
Health & Safety Con	•										
None at this time.		1									
Summary of Work P	erformed	Arrived at	t site:	0910	0	De	parted Site:		19	930	
- Installed a - Performed - Finished d	 Completed onstream, blowdown, and cake discharge of Filter Press. Installed a new fire extinguisher near the rear exit of the treatment building. Performed routine housekeeping within the treatment building. Finished cutting around monitoring wells and landfill gas vents. 										
Equipment/Material If any box below is a		", provide	explana	tion under	· "Mat	terial 1	racking Cor	nme	nts".		
Were there any vehicles	which did not d	lisplay prope	r D.O.T r	numbers and	placa	rds?	*Yes	No	Χ	NA	
Were there any vehicles	which were not	ot tarped?				* Yes No			NA	X	
Were there any vehicles	which were not	t decontamin	ated prio	r to exiting th	ne wor	k site?	* Yes	No		NA	Χ
Personnel and Equi	pment										
Individual		Co	mpany			Tra	ıde		Total	Hours	3
Nathan Kloepf	er		rcadis			Field	Tech		1().3	
Equipment Descr	iption		Contr	actor/Vendor	•		Quantity		Us	ed	
Material Description	Imported/ Delivered to Site	Exported off Site)	Daily Loads	We	aily eight ns)*	
								-			
								\Box			
		I ticket for mate	1								

None at this time.

Report No. 23 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/20/2021_

Re	presenting	Entered	Exclusion/CRZ Zone
		Yes	No
	Representing		
Owners, Media, et	C.		
	_		
		Representing Representing Owners, Media, etc.	Yes Yes Yes Yes Yes Representing

Include (insert) figures with markups showing location of work and job progress



Red outlined area indicates the location of work performed on April 20, 2021.

Site Photographs (Descriptions Below)



Fire extinguisher installed in treatment building.



View of cut brush around monitoring wells.

Comments

None at this time.

Site Inspector(s): Nathan Kloepfer Date: 4/20/2021

DAILY INSPECTION REPORT

Page **5** of **5**

Report No. 23 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/20/2021__

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Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None at this time.		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes □	No ⊠
	 If it is not critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it is critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. 	Yes □	No □
	mments: ne at this time.		

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the Montauk Highway outfall?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No ⊠	N/A□
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None at this time.			

Report No. 24 Fort Edward Landfill - NYSDEC Site No. 558001 Date: 04/27/2021

NYSDEC Contract No. Department of Environmental NYSDEC D009804 Division of Environmental Remediation Superintendent: Site Location: Hudson Falls, New York NYSDEC PM: Payson Long **Weather Conditions** Consultant PM: Andy Vitolins, P.G. **General Description** PMClear AM Clear **Temperature** 50 °F AM 55 °F PMConsultant Site Inspectors: Nathan Kloepfer 6 MPH S AM 3 MPH SSE РМ Wind **Health & Safety** If any box below is checked "Yes", provide explanation under "Health & Safety Comments". *Yes Were there any changes to the Health & Safety Plan? No X NA *Yes NA X Were there any exceedances of the perimeter air monitoring reported on this date? No Were there any nuisance issues reported/observed on this date? *Yes No X NA **Health & Safety Comments** None at this time. **Summary of Work Performed** Arrived at site: 0900 Departed Site: 1815 Completed onstream, blowdown, and cake discharge of Filter Press. Reset the treatment system. It was offline due to a power outage. Noted that there was a failure in the transmitter of the chlorine detector. Completed Monthly Sampling, the Influent Sample was collected last. Performed routine housekeeping within the treatment building. Equipment/Material Tracking If any box below is checked "Yes", provide explanation under "Material Tracking Comments". Were there any vehicles which did not display proper D.O.T numbers and placards? *Yes No X NA Were there any vehicles which were not tarped? * Yes No NA X Were there any vehicles which were not decontaminated prior to exiting the work site? * Yes NA X No Personnel and Equipment Individual Company Trade **Total Hours** Field Tech Nathan Kloepfer Arcadis Contractor/Vendor Used **Equipment Description** Quantity

Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
** 0.00						

*On-Site scale for off-site shipment, delivery ticket for material received

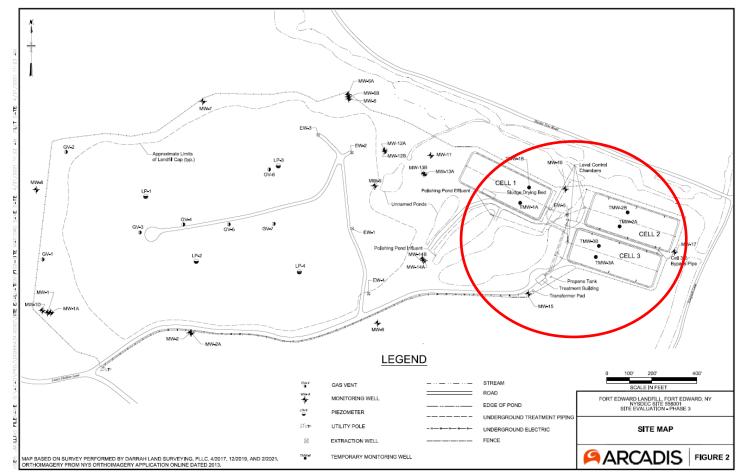
Equipment/Material Tracking Comments:

None at this time.

Report No. 24 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/27/2021__

Visitors to Site					
Name	Re	presenting	Entered Exclusion/CRZ		
			Yes	No	
			Yes	No	
			Yes	No	
			Yes	No	
Site Representatives			<u>.</u>		
Name		Representing			
Project Schedule Comments					
No. of the Co.					
None at this time.					
Issues Pending					
Nieus at this times					
None at this time.					
Interaction with Public, Property C)wners, Media, et	c.			
N					
None at this time.					

Include (insert) figures with markups showing location of work and job progress



Red outlined area indicates the location of work performed on April 27, 2021.

Report No. 24 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/27/2021__







Spray down plates of IPC.

View of PPE Sample.

Comments

None at this time.

Site Inspector(s): Nathan Kloepfer



DAILY INSPECTION REPORT

Page **5** of **5**

Report No. 24 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _04/27/2021__

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Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None at this time		•

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes □	No ⊠
<u>C</u> c	 If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. 	Yes □	No □
NC	one at this time		

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the Montauk Highway outfall?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No ⊠	N/A□
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None at this time.			

ATTACHMENT B NYSDEC COVID-19 Entry/Exit Logs



Entry/Exit Log with COVID-19 Acknowledgement

Project Nam	e:Fort Edward Landfill
Project #:	30055713

New York State Department of Environmental Conservation's (DEC) objective is to provide a safe and healthy workplace. In response to COVID-19, DEC is prohibiting access to our work areas by those who pose an elevated risk of spreading COVID-19. By completing this site Entry/Exit log, you acknowledge your understanding of this policy and confirm that your health and travel history is NOT in one of the prohibited access groups listed below, and to the best of your knowledge, you do not pose an elevated risk of transmitting COVID-19 to others. Please leave the site immediately and follow recommendations from public health agencies and your healthcare provider if you fall into one of the prohibited access groups listed below:

- You are experiencing flu-like symptoms including but not limited to fever, chills, cough, sore throat, diarrhea, vomiting, runny/stuffy nose, muscle or body aches, headaches, fatigue.
- You have traveled to CDC-restricted destinations in the last 2 weeks including China, South Korea, Iran, United Kingdom & Ireland, all European Union countries, Switzerland and regions within the U.S. for which public health agencies have prohibited travel.
- You had direct contact with a person diagnosed with COVID-19 or suspected of having COVID-19 during the last 2 weeks.

Name	Initials	Affiliation	Date	Time In	Time Out
Nathan Kloepfer	NK	Arcadis	4/6/2021	0845	1800
Nathan Kloepfer	NK	Arcadis	4/13/2021	0930	1910
Nathan Kloepfer	NK	Arcadis	4/20/2021	0910	1930
Nathan Kloepfer	NK	Arcadis	4/27/2021	0900	1815

ATTACHMENT C

Arcadis Weekly O&M Logs

9	AR	CAD	IS	Design & Consultor natural and built assets

Fort Edward Landfill - Weekly Operati	on and Maintenance	Checklist	ARCADIS	Design & Consult for natural and built assets
Staff: NIL	Date: 4/6/	2621	Time: <u>845</u>	DOTT HOSE (3
Check status and compare to normal conditions.	See Reverse side for typica	l operating pa	rameters.	
HMI SCREENS				
Extraction Wells	Online (Y	/N) Auto	Manual Flow (gpm) Level (ft)	(psi)
Pump Status/Flow	EW-1		19.41 2.8L	4.17
Run pumps in "Manual" to confirm flow , if needed	. EW-2		21.79 9.44	6.95
Confirm pumps are operating between setpoints	EW-3		7-75 7-72	NA
Confirm pressure with pump cycling & not high/lov	/ EW-4		17.19 8.89	21.92
If pumps on, is water flowing into IPC (Y/N)?	EW-5		NA 8.23	NA
Process - (Check if OK or fill in values)				Alexander
Chlorine Alarm status (on/off) A1 8+4+	A2 Off		Auto rotate on/off	1
f on - record chlorine concentration (ppm)		=7	Discharge pump operating	
Operate exhaust fan manually			Discharge pump pressure normal	V
FT-801 reading (GPM)			Building temp accurate	V
Chemical rates normal for flow?			Mixers operating?	V
Catch tank display level=actual?			Other Alarms (Y/N)	N
Filtration (Check if OK)				
Air compressor pressure in range			Solenoid status correct for operation	1
Data (Check if OK)	1 - CAR 1 - E CAR S E E E E E E E E E			
Do Daily & Yesterday Starts make sense				
Alarms				
All Alarms Enabled (Y/N)				
List any disabled and indicate why				
BUILDING/GROUNDS				
Air Compressor (Check if OK)				
Cycle times normal for load			Check auto drain operation	
Check oil level at least monthly			Check dryer - alarms? Cycling?	·
Belt tension			HX fan operates with compressor?	-
Unit Heaters (Check if OK)	PRE CONTRACTOR		The state of the s	
Thermostats set correctly (50-55 F)			Propane tank level greater than 20%	6 40
Heaters working				
PC (Y/N)		Residence of the second		
PC discharge clear?			Check sludge ports (Sludge Y/N)	1
Floatables? (take photos if yes)			Indicate % of sludge Upper	Chor
Coag visibly dosing?			at each port Mid	50%
Floc visibly dosing?			Lower	75%
Chemical Feed (Fill in values)				
305 Bleach Height (in) 4.6	mA Signal 3.0	Notes		
2130 Coagulant Height (in)	Stroke Rate 6,6	_ Notes		
1668 Flocculant Volume (gal) 420	Stroke Rate 39	Notes		
Dosing pumps at normal rate?		Chemicals	s needed?	
Floor Sumps (Y/N)				
Sump levels normal?	/als a als mass with his		Pump runs but not emptying sump?	
High-High level switches operate freely?	(check monthly)		Back flowing after pump cycle?	$-\nu$
Excessive sludge/sediment? Diaphragm pumps (Check if OK) Thick F	eed Press Feed Floc Feed	<u> </u>		
Proper operation/flow	eed Fless Feed Flot Feet			
Regulators working properly		-		
Exhaust mufflers		_		
Filter Press (Check if OK)			TORTICAL EXCENT TO LA TION AND THE	
Hydraulic ram operating normally			Sorbent pads replaced?	10
Hydraulic pressure normal	_	Но	w many total filled Haz drums onsite?	11
Significant leaks?			any Haz drums filled & closed today?	1
General/Housekeeping			The state of the s	A SOUT
Nipe down dirty equipment/piping	Any leaks'	? W	Waste drums needed?	ZEY
Sweep and/or wash floors	Lights working		Drum labels needed?	n
Fire extinguisher inspection (monthly)	Exit signs working		Removed trash?	n
Sludge in Clarifier Catch Tank?		-		
Grounds	Sin Para Alland			

Mow/trim around building, structures, wells, bollards, control panels and cleanouts Shovel doorways, apply ice melt Confirm gates and doorways locked

Clear woody vegetation from swales and cap Look for damage fencing/gates Confirm storage container locked



Extraction Well EW-1 EW-2 EW-3 EW-4 EW-5	Flow (gpm) 20 14 20 30 NA	Pressure (psi) 4.5 11 NA 20 NA	Low-Low 2 1 1 0	Level (off) 3 3 7 3	Level (on) 10 10 10 10 10	High-High 20 25 20 36 20
			Low-Low	Level (off)	Level (on)	High-High
Clarifier Catch Tank			0.5	1	2	3.25

Chlorine Alarm

A1 means chlorine concentration greater than 0.5 ppm

A1 and A2 means concentration greater than 1.0 ppm

If both on, the following will occur: Stop bleach pump, open intake louver, turn on exhaust fan and outside warning light .

Chemical Dosing Rates	HMI Setpoint	Stroke SP	Hand SP	Pump Screen
305 Bleach	0.10%	100	0.16 gph	5.4 - 6.5
2130 Coagulant	0.10%	96	0.16 gph	12.5 - 12.7
1668 Flocculant	0.20%	100	2.47 gph	72 - 75

Discharge Pumps

Typical speed 30-100% Typical pressure 22 psi @ 100%

Air compressor

operating range regulator setpoint

90-175 psi 90 psi

uto drain

On 5 seconds every 5 minutes

Auto drain Dryer

Notes:

Display shows "ESA/ON" with dew point level shown on bar scale.

Auto drain operates 5 seconds every minute

Heat exchanger fan should operate with compressor

Regulators	PSI Range
Thickener feed pump	40 psi max
Filter press feed pump	90 psi max
Floc feed pump	40 psi
Filter press hyd pump	
Blowdown	90 psi max

Fort Edward Landfill - Weekly Operation and Maintenance Checklist

Confirm gates and doorways locked

Confirm storage container locked

Staff: NR	Date:	9/13/2021	Time:	0930
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Check status and compare to normal conditions. See Reverse side for typical operating parameters.

HMI SCREENS								
Extraction Wells			Online (Y/N)	Auto	Manual	Flow (gpm)	Level (ft)	(psi)
Pump Status/Flow		EW-1	4	4	N	19.67	6.45	4.24
Run pumps in "Manual" to confirm flow, if r	needed.	EW-2	4	Ý	-	16.82	7.64	7.34
Confirm pumps are operating between setp	oints	EW-3	Y	4	N	0.00	7.77	NA
Confirm pressure with pump cycling & not h	nigh/low	EW-4	7	4	N	16.04	1199	22.26
If pumps on, is water flowing into IPC (Y/N)	?	EW-5	7	4	-V	NA	9.88	NA
Process - (Check if OK or fill in values)	TEND OF				W. R. J. W.			
	017	A2			Auto rotate o	on/off		1
If on - record chlorine concentration (ppm)	OI .				Discharge p	ump operating	1	V
Operate exhaust fan manually					Discharge p	ump pressure	normal	-
	9.22				Building tem		Homman	-
Chemical rates normal for flow?	1/				Mixers opera			-
Catch tank display level=actual?	V				Other Alarm	-		7
Filtration (Check if OK)					Other Alaimi	S (I / IV)		
Air compressor pressure in range	-				Solonoid sto	tue correct for	operation	1
					Soleriold Sta	tus correct for	operation	
Data (Check if OK)	Name of Street							
Do Daily & Yesterday Starts make sense								
Alarms								
All Alarms Enabled (Y/N)	7							
List any disabled and indicate why								
BUILDING/GROUNDS								
Air Compressor (Check if OK)								
Cycle times normal for load	V				Check aut	o drain operat	ion	
Check oil level at least monthly					Check dry	er - alarms? C	ycling?	
Belt tension					HX fan ope	erates with co	mpressor?	
Unit Heaters (Check if OK)	70 100 L				A TOTAL			
Thermostats set correctly (50-55 F)					Propane ta	ank level grea	ter than 20%	35%
Heaters working								
IPC (Y/N)					A STOLEN			
IPC discharge clear?	~				Check slud	dge ports (Slu	dge Y/N)	1
Floatables? (take photos if yes)	V						Upper	
Coag visibly dosing?	7					6 of sludge	Mid	
Floc visibly dosing?	1				at ea	ch port	Lower	
Chemical Feed (Fill in values)								PROPERTY.
305 Bleach Height (in)	2.4. n	nA Signal	4.8	Notes	New or	ru DZ	5.01 isc	Ly
2130 Coagulant Height (in)	11-5 5	troke Rat	e 6	Notes				
1668 Flocculant Volume (gal	1465 5	troke Rat	te 72	Notes	Neupa	Joh Lach		
Dosing pumps at normal rate?				Chemicals	s needed?			
Floor Sumps (Y/N)						Market	AND EDWARD	
Sump levels normal?	-				Pump runs	but not empt	ying sump?	N
High-High level switches operate freely?	V (check mo	nthly)			ng after pump		N
Excessive sludge/sediment?	~						•	
Diaphragm pumps (Check if OK)	Thick Feed P	ress Feed	Floc Feed					
Proper operation/flow	V	/	7					
Regulators working properly	V	V	V					
Exhaust mufflers		レ						
Filter Press (Check if OK)	De la Carte			43	12 (17)	LE LITTLE		
Hydraulic ram operating normally	~					Sorbent pads	replaced?	N
Hydraulic pressure normal				Но		filled Haz drui		TL
Significant leaks?						ns filled & clos		V
General/Housekeeping	A STATE OF THE STA							1200 138
Wipe down dirty equipment/piping			Any leaks?	N		Waste drum	s needed?	N
Sweep and/or wash floors	V		its working?	V		Drum label		N
Fire extinguisher inspection (monthly)	/		ns working?	$\overline{}$			ved trash?	N
Sludge in Clarifier Catch Tank?	1/	. 3	3					-
Grounds	100000000000000000000000000000000000000							
Mow/trim around building, structures, wells,	bollards, con	trol panel	s and cleanou	its	Clear wood	dy vegetation	from swales	and cap
Shovel doorways, apply ice melt						amage fencing		•



Extraction Well	Flow (gpm)	Pressure (psi)	Low-Low	Level (off)	Level (on)	High-High
EW-1	20	4.5	2	3	10	20
EW-2	14	11	1	3	10	25
EW-3	20	NA	1	3	10	20
EW-4	30	20	0	7	10	36
EW-5	NA	NA	1	3	10	20
			Low-Low	Level (off)	Level (on)	High-High
Clarifier Catch Tank			0.5	1	2	3.25

Chlorine Alarm

A1 means chlorine concentration greater than 0.5 ppm A1 and A2 means concentration greater than 1.0 ppm

If both on, the following will occur: Stop bleach pump, open intake louver, turn on exhaust fan and outside warning light.

Chemical Dosing Rates	HMI Setpoint	Stroke SP	Hand SP	Pump Screen
305 Bleach	0.10%	100	0.16 gph	5.4 - 6.5
2130 Coagulant	0.10%	96	0.16 gph	12.5 - 12.7
1668 Flocculant	0.20%	100	2.47 gph	72 - 75

Discharge Pumps

30-100% Typical speed Typical pressure 22 psi @ 100%

Air compressor

operating range regulator setpoint 90-175 psi 90 psi

Auto drain

On 5 seconds every 5 minutes

Dryer

Display shows "ESA/ON" with dew point level shown on bar scale.

Auto drain operates 5 seconds every minute

Heat exchanger fan should operate with compressor

Regulators	PSI Range
Thickener feed pump	40 psi max
Filter press feed pump	90 psi max
Floc feed pump	40 psi
Filter press hyd pump	
Blowdown	90 psi max

Notes:			
,			

Fort Edward Landfill - Weekly Operation and Maintenance Checklist

Confirm gates and doorways locked

Confirm storage container locked

			129642
Staff: ML	Date: 4/20/2021	Time: /29 (/)	

Check status and compare to normal conditions. See Reverse side for typical operating parameters.

HMI SCREENS								
Extraction Wells			Online (Y/N)	Auto	Manual	Flow (gpm)	Level (ft)	(psi)
Pump Status/Flow		EW-1	У	7		20.59	8.75	4.22
Run pumps in "Manual" to confirm flow, if	needed.	EW-2	1	4	-	19.98	7.18	9.48
Confirm pumps are operating between set		EW-3	7	4		79	7.80	NA
Confirm pressure with pump cycling & not		EW-4	1	1		15.15	15.25	22.44
If pumps on, is water flowing into IPC (Y/N		EW-5	7	4	-	NA	674	NA
Process - (Check if OK or fill in values)		THE REAL PROPERTY.					0.1-1	IVA
	off	A2	07/		Auto rotate	on/off	THE STATE OF THE S	1
If on - record chlorine concentration (ppm)		72	2//-				~	
						ump operatin		
Operate exhaust fan manually	311					ump pressure	normai	7
FT-801 reading (GPM)	9.66				Building tem			-V,
Chemical rates normal for flow?					Mixers opera			
Catch tank display level=actual?					Other Alarm	s (Y/N)		
Filtration (Check if OK)								
Air compressor pressure in range					Solenoid sta	tus correct fo	r operation	
Data (Check if OK)							THE STATE OF	
Do Daily & Yesterday Starts make sense								
Alarms								
All Alarms Enabled (Y/N)	N							
List any disabled and indicate why								
	_							
BUILDING/GROUNDS								
Air Compressor (Check if OK)	19497.512							
Cycle times normal for load	1				Check aut	o drain opera	tion	V
Check oil level at least monthly					Check dry	er - alarms? (Cycling?	V
Belt tension					HX fan op	erates with co	mpressor?	
Unit Heaters (Check if OK)	A STATE OF THE PARTY OF				A STATE OF THE PARTY.	4-140		
Thermostats set correctly (50-55 F)	1				Propane to	ank level grea	ter than 20%	30
Heaters working	1/				•	ŭ		
IPC (Y/N)								
IPC discharge clear?					Check slu	dge ports (Slu	idae Y/N)	
Floatables? (take photos if yes)	V						Upper	Clear
Coag visibly dosing?						% of sludge	Mid	10%
Floc visibly dosing?	-				at ea	ch port	Lower	30%0
Chemical Feed (Fill in values)	250						LOWEI	2010
305 Bleach Height (in)	11	mA Signal	4 %	Notes				
2130 Coagulant Height (in)	8,6	Stroke Rate		Notes				
1668 Flocculant Volume (ga		Stroke Rate	3.0	Notes	14:5	loll mude		
	1) 420	Stroke Nati	-71		ls needed?	occ munic		
Dosing pumps at normal rate?		- T		Chemical	is needed?			
Floor Sumps (Y/N)	1				Division in the	but a st succ		
Sump levels normal?		7.1 1	. 11. 1. 3			s but not emp		<u> </u>
High-High level switches operate freely?		(check mor	ntniy)		Back flowi	ng after pump	cycle?	
Excessive sludge/sediment?			= = :					
Diaphragm pumps (Check if OK)	Thick Feed	Press Feed	Floc Feed					
Proper operation/flow								
Regulators working properly								
Exhaust mufflers								
Filter Press (Check if OK)	1000							
Hydraulic ram operating normally						Sorbent pads		N
Hydraulic pressure normal	V				ow many total			12
Significant leaks?	N			How n	nany Haz drui	ns filled & clo	sed today?	0
General/Housekeeping	44.5							
Wipe down dirty equipment/piping	V		Any leaks?	N		Waste drun	ns needed?	7
Sweep and/or wash floors	V	Ligh	ts working?	1	_	Drum labe	ls needed?	7
Fire extinguisher inspection (monthly)	V		ns working?	Y	-	Remo	oved trash?	N
Sludge in Clarifier Catch Tank?	~	J	ŭ	-	-			
Grounds								
Mow/trim around building, structures, wells	s, bollards, co	ontrol panels	and cleanou	uts	Clear woo	dy vegetation	from swales	and cap
Shovel doorways, apply ice melt		•				amage fencin		•



Extraction Well	Flow (gpm)	Pressure (psi)	Low-Low	Level (off)	Level (on)	High-High
EW-1	20	4.5	2	3	10	20
EW-2	14	11	1	3	10	25
EW-3	20	NA	1	3	10	20
EW-4	30	20	0	7	10	36
EW-5 Clarifier Catch Tank	NA	NA	1 Low-Low 0.5	3 Level (off) 1	10 Level (on) 2	20 High-High 3.25

Chlorine Alarm

A1 means chlorine concentration greater than 0.5 ppm A1 and A2 means concentration greater than 1.0 ppm

If both on, the following will occur: Stop bleach pump, open intake louver, turn on exhaust fan and outside warning light.

Chemical Dosing Rates	HMI Setpoint	Stroke SP	Hand SP	Pump Screen
305 Bleach	0.10%	100	0.16 gph	5.4 - 6.5
2130 Coagulant	0.10%	96	0.16 gph	12.5 - 12.7
1668 Flocculant	0.20%	100	2.47 gph	72 - 75

Discharge Pumps

Typical speed 30-100% 22 psi @ 100% Typical pressure

Air compressor

operating range

90-175 psi

regulator setpoint

90 psi On 5 seconds every 5 minutes

Auto drain Dryer

Display shows "ESA/ON" with dew point level shown on bar scale.

Auto drain operates 5 seconds every minute Heat exchanger fan should operate with compressor

Regulators

Thickener feed pump Filter press feed pump Floc feed pump

PSI Range 40 psi max 90 psi max 40 psi

Filter press hyd pump

î 11 A

Blowdown

90 psi max

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14	v	.c	⋾	•

- 19 stulled	new	NIC	Crinquistus	-77	Journ	<i>7</i> 601)
			-1			

9	A	R	ND	IS	Design & Consultance for natural and built assets
			-		

Fort Edward Landfill - Weekly Operation	n and Maintenance (Checklist	19	AKU	1015	for natural and built assets
Staff: NK	Date: 4/27/2	021	=);	Time:	900	
Check status and compare to normal conditions. See	e Reverse side for typical o	perating pa	rameters.			
HMI SCREENS						
Extraction Wells	Online (Y/N) Auto	Manual	Flow (gpm)	Level (ft)	(psi)
Pump Status/Flow	EW-1 \		<u> </u>	19.50	6.35	2.71
Run pumps in "Manual" to confirm flow, if needed.	EW-2			20.9	4.71	\$ 6.04
Confirm pumps are operating between setpoints	EW-3	_	-	.71	4.37	NA
Confirm pressure with pump cycling & not high/low	EW-4	V		15.2)	22.2	24.38
If pumps on, is water flowing into IPC (Y/N)?	EW-5			NA	11.68	NA
Process - (Check if OK or fill in values)						
Chlorine Alarm status (on/off) A1	A2		Auto rotate of	on/off		
If on - record chlorine concentration (ppm)			Discharge p	ump operating	3	V
Operate exhaust fan manually	_		Discharge p	ump pressure	normal	~
FT-801 reading (GPM)	_		Building tem	p accurate		7
Chemical rates normal for flow?			Mixers opera	ating?		V
Catch tank display level=actual?	_		Other Alarm	s (Y/N)		N
Filtration (Check if OK)						
Air compressor pressure in range			Solenoid sta	tus correct fo	r operation	i l
Data (Check if OK)						
Do Daily & Yesterday Starts make sense						
Alarms	A LINE OF THE PROPERTY.					
All Alarms Enabled (Y/N)	_					
List any disabled and indicate why	=:. ===================================					
BUILDING/GROUNDS						
Air Compressor (Check if OK)						
Cycle times normal for load	_			o drain opera		V
Check oil level at least monthly	_			er - alarms? (
Belt tension			HX fan op	erates with co	mpressor?	<u> </u>
Unit Heaters (Check if OK)						
Thermostats set correctly (50-55 F)	_		Propane ta	ank level grea	ter than 20%	75
Heaters working						
IPC (Y/N)			Ob a als also	deservate (Cl.	alma MAN	V
IPC discharge clear?	hop photor		Check siu	dge ports (Slu	-	_/
Floatables? (take photos if yes)	_		Indicate 9	% of sludge	Upper	
Coag visibly dosing?	_		at ea	ch port	Mid	
Floc visibly dosing?					Lower	
Chemical Feed (Fill in values) 305 Bleach Height (in)	mA Signal 5 6	Notes				
	mA Signal 5 6 Stroke Rate 7.5	Notes	-			
2130 Coagulant Height (in) 7.5 1668 Flocculant Volume (gal) 465	Stroke Rate 51	Notes	-			
Dosing pumps at normal rate?	_ Stroke Nate		Is needed?			
Floor Sumps (Y/N)	The best of the same	Ontoniloa	.c moodou:	V		- Table 1970
Sump levels normal?			Pump run	s but not emp	tvina sumn?	~
High-High level switches operate freely?	(check monthly)			ng after pump		1/
Excessive sludge/sediment?	_ (5115511 111511111)				,	
Diaphragm pumps (Check if OK) Thick Fee	ed Press Feed Floc Feed					4

Significant leaks?
General/Housekeeping Wipe down dirty equipment/piping Sweep and/or wash floors Fire extinguisher inspection (monthly) Sludge in Clarifier Catch Tank?

Any leaks? Lights working? Exit signs working? How many Haz drums filled & closed today?

Waste drums needed? Drum labels needed? Removed trash?

Sorbent pads replaced?

Grounds

Proper operation/flow Regulators working properly

Filter Press (Check if OK) Hydraulic ram operating normally

Hydraulic pressure normal

Exhaust mufflers

Mow/trim around building, structures, wells, bollards, control panels and cleanouts Shovel doorways, apply ice melt Confirm gates and doorways locked

Clear woody vegetation from swales and cap Look for damage fencing/gates Confirm storage container locked

How many total filled Haz drums onsite?



Extraction Well	Flow (gpm)	Pressure (psi)	Low-Low	Level (off)	Level (on)	High-High
EW-1	20	4.5	2	3	10	20
EW-2	14	11	1	3	10	25
EW-3	20	NA	1	3	10	20
EW-4	30	20	0	7	10	36
EW-5	NA	NA	1	3	10	20
			Low-Low	Level (off)	Level (on)	High-High
Clarifier Catch Tank			0.5	1	2	3.25

Chlorine Alarm

A1 means chlorine concentration greater than 0.5 ppm

A1 and A2 means concentration greater than 1.0 ppm

If both on, the following will occur: Stop bleach pump, open intake louver, turn on exhaust fan and outside warning light.

Chemical Dosing Rates	HMI Setpoint	Stroke SP	Hand SP	Pump Screen
305 Bleach	0.10%	100	0.16 gph	5.4 - 6.5
2130 Coagulant	0.10%	96	0.16 gph	12.5 - 12.7
1668 Flocculant	0.20%	100	2.47 gph	72 - 75

Discharge Pumps

Typical speed 30-100% Typical pressure 22 psi @ 100%

Air compressor

operating range regulator setpoint

90-175 psi 90 psi

Auto drain

On 5 seconds every 5 minutes

Dryer

Display shows "ESA/ON" with dew point level shown on bar scale.

Auto drain operates 5 seconds every minute

Heat exchanger fan should operate with compressor

Regulators

Thickener feed pump
Filter press feed pump
Floc feed pump
Filter sees bud pump

PSI Range
40 psi max
40 psi

Filter press hyd pump

Blowdown

- 4 - 1-

90 psi max

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Notes:

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TABLES

Table 1. April 2021 Treatment System Analytical Data, Fort Edward Landfill Fort Edward, New York. NYSDEC Site No. 558001



Location	NYSDEC Class GA GW Standard	NYSDEC Class GA GW Effluent Limitation	INFLUENT	CLARIFIER CATCH	CELL 3 BYPASS	CELL 2 EFFLUENT	PPE			
Date		Limitation	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021			
Volatile Organic Compounds (μg/L)										
ACETONE	50	50	10 U	3.0 J	10 U	10 U	10 U			
BENZENE	1.0	1.0	1.1	0.48 J	1.0 U	1.0 U	1.0 U			
BROMODICHLOROMETHANE	50	50	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
BROMOFORM	50	50	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
BROMOMETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
2-BUTANONE (MEK)	50	50	10 U	10 U	10 U	10 U	10 U			
CARBON DISULFIDE	60	60	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CARBON TETRACHLORIDE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CHLOROBENZENE	5.0	5.0	1.4	1.0 U	1.0 U	1.0 U	1.0 U			
CHLORODIBROMOMETHANE	50		1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CHLOROETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CHLOROFORM	7.0	7.0	1.0 U	5.3	0.61 J	1.0 U	1.0 U			
CHLOROMETHANE	5.0		1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CYCLOHEXANE			1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,2-DIBROMO-3-CHLOROPROPANE	0.04	0.04	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE)	0.0006	0.0006	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1.2-DICHLOROBENZENE	3.0	3.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,3-DICHLOROBENZENE	3.0	3.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
DICHLOROBROMOMETHANE			1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
DICHLORODIFLUOROMETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1.1-DICHLOROETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CIS-1,2-DICHLOROETHYLENE	5.0	5.0	27	15	1.3	1.0 U	1.0 U			
TRANS-1.2-DICHLOROETHYLENE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,2-DICHLOROETHANE	0.6	0.6	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1.1-DICHLOROETHYLENE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,2-DICHLOROPROPANE	1.0	1.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
CIS-1.3-DICHLOROPROPENE	0.4	0.4	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
TRANS-1,3-DICHLOROPROPENE	0.4	0.4	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
ETHYLBENZENE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
2-HEXANONE	50	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U			
ISOPROPYLBENZENE (CUMENE)	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
METHYL ACETATE	5.0	J.U 	2.5 U	2.5 U	2.5 U	2.5 U	2.5 U			
METHYL TERT-BUTYL ETHER (MTBE)	10	10	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
METHYL CYCLOHEXANE			1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
METHYLENE CHLORIDE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
METHYL ISOBUTYL KETONE (4-METHYL-2-PENTANONE)	5.0	5.0	4.2 J	5.0 U	5.0 U	5.0 U	5.0 U			
STYRENE	5.0	930	4.2 J 1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,1,1,2-TETRACHLOROETHANE		5.0		1.0 U	1.0 U	1.0 U	1.0 U			
	5.0 5.0	5.0	1.0 U 1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
TETRACHLOROETHYLENE (PCE) TOLUENE	5.0	5.0	1.0 0	0.53 J	1.0 U	1.0 U	1.0 U			
1.2.4-TRICHLOROBENZENE	5.0	5.0	1.3 1.0 U	0.53 J 1.0 U	1.0 U	1.0 U	1.0 U			
, ,										
1,1,1-TRICHLOROETHANE 1.1.2-TRICHLOROETHANE	5.0	5.0 1.0	1.0 U 1.0 U	1.0 U 1.0 U	1.0 U	1.0 U 1.0 U	1.0 U 1.0 U			
, ,										
TRICHLOROETHYLENE (TCE)	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
TRICHLOROFLUOROMETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	5.0	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U			
VINYL CHLORIDE	2.0	2.0	34	18	1.0 U	1.0 U	1.0 U			
XYLENES, TOTAL	5.0	5.0	2.2	0.75 J	2.0 U	2.0 U	2.0 U			

Constitutents detected above the NYSDEC Class GA GW Standard are in **bold**.

Constitutents detected above the NYSDEC Class GA GW Effluent Limitation are highlighted in yellow.

NYSDEC Class GA GW Standard - New York State Department of Environmental Conservation Groundwater Standard and Guidance Value.

NYSDEC Class GA GW Effluent Limitation - New York State Department of Environmental Conservation Effluent Limitation. U - The compound was analyzed for but not detected. The associated value is the compound quantitation limit.

μg/L - micrograms per liter

J - The concentration is an approximate value.

Table 1. April 2021 Treatment System Analytical Data, Fort Edward Landfill Fort Edward, New York. NYSDEC Site No. 558001



Location	NYSDEC Class GA GW Standard	NYSDEC Class GA GW Effluent Limitation	INFLUENT	CLARIFIER CATCH	CELL 3 BYPASS	CELL 2 EFFLUENT	PPE
Date		Lillitation	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021
Polychlorinated Biphenyls (μg/L)							
PCB-1016 (AROCLOR 1016)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1221 (AROCLOR 1221)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1232 (AROCLOR 1232)	*	*	100	31	0.35 J	0.5 U	0.5 U
PCB-1242 (AROCLOR 1242)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1248 (AROCLOR 1248)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1254 (AROCLOR 1254)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1260 (AROCLOR 1260)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1262 (AROCLOR 1262)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
PCB-1268 (AROCLOR 1268)	*	*	10 U	5.0 U	0.5 U	0.5 U	0.5 U
Metals (mg/L)							
ALUMINUM		2.0	0.2 U	0.678	0.2 U	0.2 U	0.2 U
ANTIMONY	0.003	0.006	0.02 U	0.02 U	0.02 U	0.02 U	0.02 U
ARSENIC	0.03	0.05	0.0076 J	0.015 U	0.015 U	0.015 U	0.015 U
BARIUM	1.0	2.0	0.0871	0.0399	0.0377	0.0401	0.0208
BERYLLIUM	0.003	0.003	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
CADMIUM	0.005	0.01	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
CALCIUM			88.0 B	73.4 B	89.2 B	90.1 B	64.1 B
CHROMIUM, TOTAL	0.05	0.10	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U
COBALT			0.0032 J	0.0022 J	0.00099 J	0.001 J	0.004 U
COPPER	0.2	1.0	0.01 U	0.01 U	0.01 U	0.01 U	0.0016 J
IRON	0.3	0.6	55.3	4.25	0.859	2.15	0.256
LEAD	0.03	0.05	0.0044 J	0.01 U	0.01 U	0.01 U	0.01 U
MAGNESIUM	35	35	22.2 B	17.4 B	16.9 B	16.2 B	15.5 B
MANGANESE	0.3	0.6	1.54 B	2.08 B	0.836 B	0.532 B	0.0393 B
MERCURY	0.0007	0.0014	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U
NICKEL	0.1	0.2	0.0055 J	0.0039 J	0.0025 J	0.0032 J	0.0024 J
POTASSIUM			7.41 B	3.98 B	3.64 B	2.56 B	2.4
SELENIUM	0.01	0.02	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U
SILVER	0.05	0.1	0.006 U	0.006 U	0.006 U	0.006 U	0.006 U
SODIUM	20		71.1	64.8	50.4	43.7	32.8
THALLIUM	0.0005	0.0005	0.02 U	0.02 U	0.02 U	0.02 U	0.02 U
VANADIUM			0.005 U	0.005 U	0.005 U	0.005 U	0.005 U
ZINC	2.0	5.0	0.0141 B	0.0093 JB	0.0051 JB	0.0022 JB	0.01 U
Conventional Chemistry (mg/L)							
TOTAL DISSOLVED SOLIDS			488	485	870	421	321
TOTAL SUSPENDED SOLIDS			70.0	4.0 U	4.0 U	4.0 U	4.0 U

Notes:

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NYSDEC Class GA GW Effluent Limitation - New York State Department of Environmental Conservation Effluent Limitation.

J - The concentration is an approximate value.

NA - Not analyzed.

U - The compound was analyzed for but not detected. The associated value is the compound quantitation limit.

mg/L - milligrams per liter

μg/L - micrograms per liter

^{*} The NYSDEC Class GA GW Standard and Effluent Limitation for PCBs is 0.09 ug/L.



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