

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 of New York, Inc. 855 Route 146 Suite 210 Clifton Park New York 12065 Tel 518 250 7300 Fax 518 371 2757

www.arcadis.com

Subject:

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

Date:

August 25, 2021

Contact:

Andy Vitolins, P.G.

andy.vitolins@arcadis.com

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 July 2021 reporting period at the above-referenced site.

Phone:

Fmail:

518.250.7300

LEACHATE COLLECTION AND TREATMENT SYSTEM

OPERATION AND MAINTENANCE

System Performance

A total of 400,788 gallons of leachate were collected and treated through the system during July 2021. The monthly average total leachate recovery rate for leachate extraction wells EW-2, EW-3, and leachate collection well EW-4 was approximately 9.0 gallons per minute (gpm).

Our ref: 30055713

System Operation Summary

During each site visit, Arcadis personnel completed a NYSDEC Daily Inspection Report (Attachment A) to summarize site conditions and work performed. As of June 24, 2021 NYSDEC no longer requires visitors to compete COVID-19 Entry/Exit logs. An Arcadis Weekly O&M Log (Attachment B) was completed to record system readings and document system performance.

NYSDEC Site No. 558001 Payson Long August 25, 2021

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

- Iron and solids sludge processing was performed throughout the month. Two 55-gallon drums of sludge were generated during July 2021;
- Replaced Influent piping line within Treatment System building in advance of EW-4 force main camera inspection and jetting;
- Precision Industrial Maintenance (PIM) performed pipe inspection and jetting and vacuum truck services from July 19 to July 20, 2021 along the southern french drain, EW-4 force main, and treatment cell piping network. PIM also removed approximately two-feet of iron sludge from leachate collection sump EW-5 using a vacuum truck;
- Performed brush cutting around treatment building, driveway, monitoring wells, front gate, and utilities; and
- · Collected monthly samples.

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

SYSTEM SAMPLING

Monthly water samples were collected by Arcadis on July 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 the third quarter 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 Influent and Clarifier Catch samples were also analyzed for total organic carbon (TOC).

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 July 2021 sampling event, there were no Fort Edward State Pollutant Discharge Elimination System (SPDES) Equivalency Permit Limit exceedances at the Polishing Pond Effluent for VOCs and conventional chemistry. Iron exceeded the Fort Edward SPDES Permit Limit at the Polishing Pond Effluent sampling location. Additional details of the system analytical results are provided below.

VOCs

As shown in Table 1, acetone (6.2 micrograms per liter [μ g/L] estimated), bromodichloromethane (0.95 μ g/L estimated), 2-butanone (1.5 μ g/L estimated), chloroform (1.6 μ g/L), and chloromethane (0.41 μ g/L estimated) were detected in the Clarifier Catch Tank sample. There were no VOC concentrations detected in the Cell 3 Bypass, Cell 2 Effluent, and PPE samples during the July 2021 sampling event.

PCBs

PCB Aroclor 1232 was detected in the Influent (1.1 μ g/L), Clarifier Catch Tank (1.3 μ g/L), Cell 3 Bypass (0.62 μ g/L), and Cell 2 Effluent (0.34 μ g/L) samples during the July 2021 sampling event. The Fort Edward SPDES Equivalency Permit does not include a limit for PCBs. There were no PCBs detected in the PPE sample during the July 2021 sampling event.

Metals

Iron concentrations ranged from a maximum of 12.8 mg/L (Cell 2 Effluent) to a minimum of 1.35 mg/L (PPE). The PPE iron concentration of 1.35 mg/L exceeded the Fort Edward SPDES Equivalency Permit Limit of 0.3 mg/L. Additional metal concentrations are shown on Table 1.

Conventional Chemistry

As shown on Table 1, TDS concentrations ranged from 239 mg/L (Cell 3 Bypass) to 687 mg/L (Influent), and TSS concentrations ranged from non-detect (Cell 2 Effluent) to 26 mg/L (Cell 3 Bypass). 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 274 mg/L, respectively. Total organic carbon was detected in the Influent and Clarifier Catch samples at 2.6 and 2.4 mg/L, respectively.

NEXT REPORTING PERIOD PLANNED ACTIVITIES

The following activities are anticipated for August 2021:

- Continuation of iron and solids treatment and processing;
- Continuation of IRM rapid small-scale column test (RSSCT) with Engineering Performance Solutions;
 and
- Routine monthly 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

NYSDEC Site No. 558001 Payson Long August 25, 2021

Copies:

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

Enclosures:

Attachment A – NYSDEC Daily Inspection Reports

Attachment B – Arcadis Weekly O&M Logs

Table 1 – July 2021 Treatment System Analytical Data

ATTACHMENT A NYSDEC Daily Inspection Reports

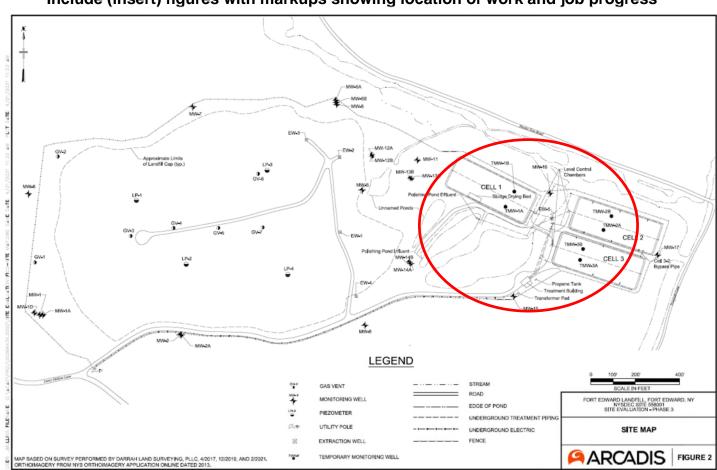
Report No. 38 Fort Edward Landfill - NYSDEC Site No. 558001 ___ _ Date: _07/1/2021__

NYSDEC Division of Environme	ental Remediati	ion Nev	SK Department of	5		NYSDE D00980		ntract N	No.	
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Site Location: Hudso						NYSDEC	PM: P	ayson Lo	ng	
Weather Conditions Consultant PM: Andy Vitolins, P.G.									.G.	
	General Description Sunny AM Sunny PM							•		
Temperature Wind	70 °F 5 MPH SW	AM AM	74 °F 6 MPH W		PM PM	Kimberly			5.	
Health & Safety	5 MPH SW	Alvi	O MIPH VV		FIVI	Tambony	<u> </u>	•		
If any box below is	checked "Yes	", provide	explanation ur	der "He	ealth &	Safety C	Comm	ents".		
Were there any change			•			*Yes		No X	NA	
Were there any exceed	ances of the peri	meter air mo	nitoring reported	on this d	ate?	*Yes		No	NA	Χ
Were there any nuisand	e issues reporte	d/observed o	on this date?			*Yes		No X	NA	
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Potential heat and weat	her hazards.									
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- Restarted treat	tment system.	11	1		ı ı			1		
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•		isplay proper	•			*Yes		No X	NA	
Were there any vehicles	s which were not	isplay proper tarped?	D.O.T numbers	and place	ards?	*Yes		No X No	NA	X
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Date: _07/1/2021__

Visitors to Site				
Name	Representing	Entered	Exclusion/CRZ Zone	
		Yes	No	
Site Representatives		<u> </u>		
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 July 1, 2021.



Report No. 38 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/1/2021_

Site Photographs (Descriptions Below)





View of clarifier catch tank.







View of front gate.

View of western landfill from Leavy Hollow Road

Comments

None at this time.

Site Inspector(s): Kimberly Stilson

Date: 7/1/2021



DAILY INSPECTION REPORT

Page 4 of 4

Report No. 38 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/1/2021__

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 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 ⊠
If \	Yes to any 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. 39 Fort Edward Landfill - NYSDEC Site No. 558001 __ _ Date: _07/06/2021_

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 Cloudy AM Cloudy PM							
Temperature	71 °F	AM	83 °F	PM			
Wind 7 MPH N AM 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	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 PerformedArrived at site:0845Departed Site:1800

- Alarm for W3 failure upon arrival. System reset, no issues during the day.
- Performed routine housekeeping within the treatment building.
- Aerated and decanted Thickener Tank.
- Completed prefill and onstream of Filter Press and began blowdown.
- Cleaned hose feeding Thickener Tank from IPC.
- Replaced hose clamp on airline into IPC.

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	Х
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA	Х

Personnel and Equipment

Individual	Company	Trade	Total Hours
Nathan Kloepfer	Arcadis	Field Tech	6
Equipment Description	ContractorNon	dor Ouen	tity Hood

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

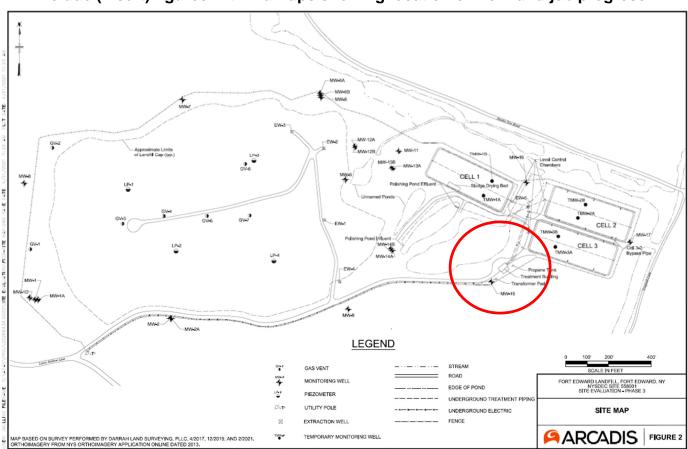
Equipment/Material Tracking Comments:

None at this time.

Date: _07/06/2021_ Fort Edward Landfill - NYSDEC Site No. 558001__ _

Visitors to Site				
Name	Re	presenting	Entered	Exclusion/CRZ Zone
			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, e	tc.		
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 July 6, 2021.





Report No. 39 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/06/2021_

Site Photographs (Descriptions Below)





Date: 7/6/2021

View of new hose clamp on airline.

View of sprayed down IPC plates.

Comments

None at this time.

Site Inspector(s): Nathan Kloepfer

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.		



DAILY INSPECTION REPORT

Page 4 of 4

Report No. 39 Fort Edward Landfill - NYSDEC Site No. 558001 ___ _ Date: _07/06/2021_

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 ⊠
If \	es to any 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.		
_	mments:		
No	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⊠
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. 40 Fort Edward Landfill - NYSDEC Site No. 558001

NEW YORK STATE Environmental Conservation



NYSDEC Contract No. D009804

Superintendent:

NYSDEC PM: Payson Long

Consultant PM: Andy Vitolins, P.G.

Date: 07/08/2021

Consultant Site Inspectors: Jasmine Mullins, Todd Carignan

Site Location: Hudson Falls, New York

Division of Environmental Remediation

Weather Conditions						
General Description Partly Cloudy AM Cloudy						
Temperature	64 °F	AM	63 °F	PM		
Wind	10 MPH SSE	AM	18 MPH SE	PM		

Health & Safety

NYSDEC

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:	0905	Departed Site:	1930
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- Reset Treatment System Human-Machine Interface (HMI) and modem.
- Adjusted modem antenna on roof to optimize signal strength for daily emails and remote login.
- Performed routine housekeeping within the treatment building.
- Removed faulty pressure relief valve from air compressor.
- Inspected EW-3 flow meter wiring at panel and pump to diagnose recent alarms.
- Pumped sludge from EW-4 vault to Cell 1 drying bed via force main.
- Inspected existing EW-4 force main cleanouts in advance of jetting and vacuum work.

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?		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	Total Hours
Jasmine Mullins	Arcadis	Staff Environmental Engineer	10.4
Todd Carignan	Arcadis	Project Engineer	10.4

Equipment Description	Contractor/Vendor		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

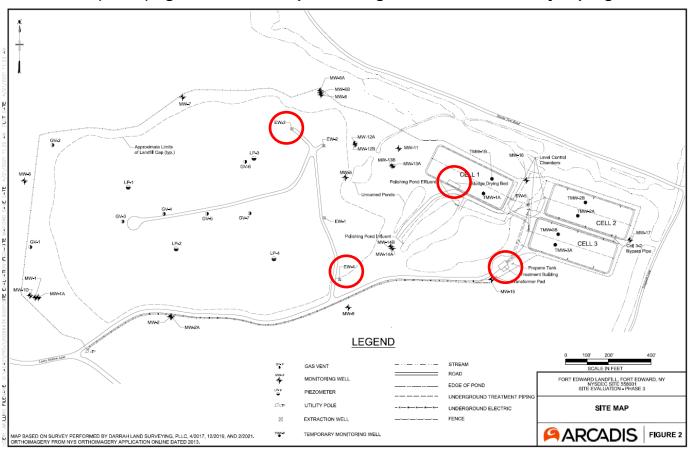
Equipment/Material Tracking Comments:

None at this time.

Date: 07/08/2021

Visitors to Site		Danuarantina	F	Evaluation/CD7 7
Name		Representing	Enterea	Exclusion/CRZ Zone
			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 July 8, 2021.



Site Photographs (Descriptions Below)





View of new modem antenna position on roof.

View of scaling within EW-3 flowmeter piping tee.



View of EW-5 vault.

Comments

None at this time.

Site Inspector(s): Jasmine Mullins Date: 7/8/2021



DAILY INSPECTION REPORT

Page 4 of 4

Report No. 40 Fort Edward Landfill - NYSDEC Site No. 558001__ Date: 07/08/2021

DAILY HEALTH CHECKLIST

Is social distancing being presticed?	Yes ⊠	No 🗆
Is social distancing being practiced?	res 🖂	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

2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
۷.	is anyone at this location isolated or quarantined for COVID-19?	res 🗆	INO 🖂
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past	V □	Na M
	14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough,		NI. SZ
	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	Vaa 🗆	Na M
	time?	Yes □	No ⊠
If Y	es to <u>any</u> of 1-4 above:		
•	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.	Yes □	No □
•	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.		
	mments:		
No	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⊠
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.			

Date: 07/13/2021

Report No. 41 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** PMSunny AM Rainy 77°F **Temperature** AM 65 °F PMConsultant Site Inspectors: Nathan Kloepfer 7 MPH N AM 6 MPH N Wind 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 NA Were there any exceedances of the perimeter air monitoring reported on this date? *Yes NA X No Were there any nuisance issues reported/observed on this date? *Yes Nο Х NA **Health & Safety Comments** None at this time. **Summary of Work Performed** Arrived at site: 0845 Departed Site: 1800 Completed onstream, blowdown, and cake discharge of Filter Press. Completed second prefill and onstream of Filter Press. Batched sludge from Inclined Plate Clarifier (IPC) to Thickener Tank. Aerated and decanted Thickener Tank. 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 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 10 **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)* *On-Site scale for off-site shipment, delivery ticket for material received

None at this time.

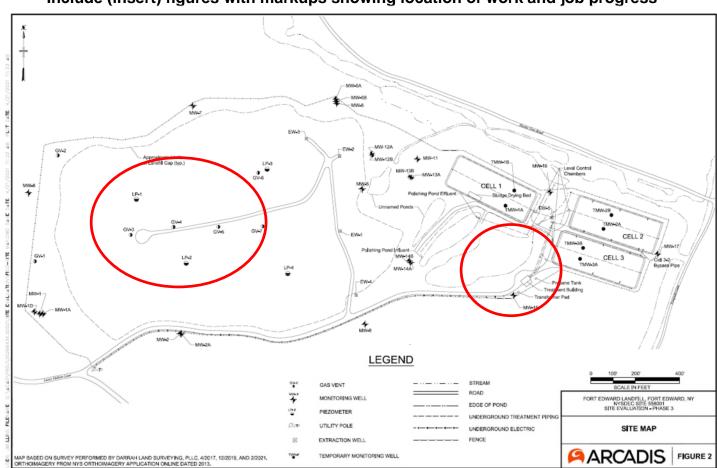


None at this time.

Date: _07/13/2021_

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.	•		•	•

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



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





Report No. 41 Fort Edward Landfill - NYSDEC Site No. 558001 ___ _ Date: _07/13/2021_

Site Photographs (Descriptions Below)





Date: 7/13/2021

View of IPC Plates.

View of sprayed down IPC Ports.

Comments

None at this time.

Site Inspector(s): Nathan Kloepfer

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.		



DAILY INSPECTION REPORT

Page 4 of 4

Report No. 41 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/13/2021_

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 ⊠
If \	es to any 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.		
_	mments:		
No	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⊠
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. 42

Fort Edward Landfill - NYSDEC Site No. 558001 Date: 07/19/2021

NYSDEC

Division of Environmental Remediation





NYSDEC Contract No. D009804

Superintendent:

NYSDEC PM: Payson Long

Consultant PM: Andy Vitolins, P.G.

Total Hours

Consultant Site Inspectors:

Jasmine Mullins

Trade

Site Location: Hudson Falls, New York

Weather Conditions						
General Description Cloudy AM Clear PM						
Temperature	68 °F	AM	73 °F	PM		
Wind 6 MPH NNW AM 3 MPH SE 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: 0742 Departed Site: 1730

- Mowing and trimming completed around cleanouts, Cell 1 sludge drying bed, and along Treatment System building.
- Precision Industrial Maintenance (PIM) onsite for camera inspection and jetting of EW-4 force main to Treatment System building.
- Performed routine housekeeping within the Treatment System building.

Equipment/Material Tracking

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

Company

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

Jasmine Mullins	Arcadis	Staff Environmental	Engineer	9.8
Todd Carignan	Arcadis	Project Engineer		9.8
Robert Johnson	Precision Industrial Maintenance	Operator		8.6
Marcus Diedrich	Precision Industrial Maintenance	Technician		8.6
Zach Gordon	Precision Industrial Maintenance	Techniciar	า	8.6
	Contractor/Vendor C			
Equipment Description	Contractor/Vend	dor	Quantity	Used
Equipment Description Vacuum Truck	Contractor/Veno Precision Industrial Mai		Quantity 1	Used Yes
<u> </u>		ntenance	Quantity 1	
Vacuum Truck	Precision Industrial Mai	ntenance intenance	Quantity 1 1 1	Yes
Vacuum Truck Jetting Truck	Precision Industrial Mai Precision Industrial Mai	ntenance ntenance ntenance	Quantity 1 1 1 1	Yes Yes

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:

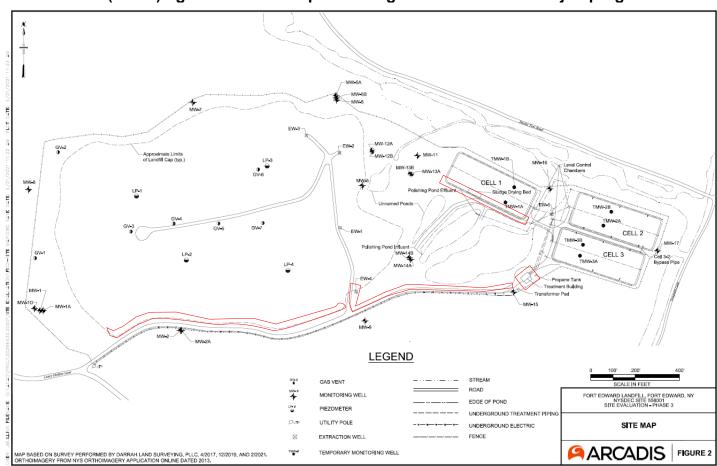
None at this time.



Date: 07/19/2021

Name	Re	Representing		Entered Exclusion/CRZ Zone		
			Yes	No		
			Yes	No		
			Yes	No		
Site Representatives						
Name		Representing				
Duningst Calendaria Community		Ļ				
Project Schedule Comments						
None at this time.						
Issues Pending						
None at this time.						
Interaction with Public, Property	Owners, Media, e	tc.				
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 July 19, 2021.





Report No. 42 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: 07/19/2021

Site Photographs (Descriptions Below)





View of PIM vacuum, jetting, and field support rack trucks.

View of cleanout CO FD7 after brush cutting.





View of PIM jetting cleanout CO FM4.

View of PIM jetting cleanout CO FM1.

Comments

None at this time.

Site Inspector(s): Jasmine Mullins, Todd Carignan Date: 7/19/2021



DAILY INSPECTION REPORT

Page 4 of 4

Report No. 42 Fort Edward Landfill - NYSDEC Site No. 558001__ _ Date: 07/19/2021

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 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 ⊠
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.		
Cc	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. 43 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/20/2021_

NYSDEC

Division of Environmental Remediation





D009804
Superintendent:

Site Location: Hudson Falls, New York

 Weather Conditions

 Sunny
 AM
 Sunny
 PM

 75 °F
 AM
 85 °F
 PM

 7 MPH N
 AM
 6 MPH N
 PM

NYSDEC PM: Payson Long

NYSDEC Contract No.

Consultant PM: Andy Vitolins, P.G.

Consultant Site Inspectors: Jasmine Mullins, Nathan Kloepfer

Total Hours

Health & Safety

Temperature

Wind

General Description

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 PerformedArrived at site:0655Departed Site:1800

- Precision Industrial Maintenance (PIM) onsite for camera inspection and jetting of Southern french drain.
- Performed routine housekeeping within the Treatment System building and storage container.
- Mowing and trimming completed around cleanouts and along Treatment System building.
- Replaced above grade Influent piping within Treatment System building for camera inspection and cleaning.
- Completed blowdown, cake discharge, and onstream of Filter Press.
- Containerized one 55-gallon drum of Filter Press Filter Sludge.
- Placed caution signs on personnel and storage container doors in accordance with Arcadis' Health and Safety (H&S) audit completed in March 2021.
- Cleaned Air Compressor condensate trap.

Equipment/Material Tracking

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

Company

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	Χ
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA	Χ

Trade

Personnel and Equipment

Individual

Nathan Kloepfer	Arcadis Field Tech			10.0
Jasmine Mullins	Arcadis	Staff Environmental Engineer		10.7
Todd Carignan	Arcadis	Project Engine	eer	10.0
Robert Johnson	Precision Industrial Maintenance	Operator		7.8
Marcus Diedrich	Precision Industrial Maintenance	Precision Industrial Maintenance Technician		7.8
Zach Gordon	Precision Industrial Maintenance Technician			7.8
				_
Equipment Description	Contractor/Vend	dor	Quantity	Used
Equipment Description Vacuum Truck	Contractor/Vendorschaft Precision Industrial Mai			Used Yes
' ' '		ntenance		
Vacuum Truck	Precision Industrial Mai	ntenance ntenance		Yes

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

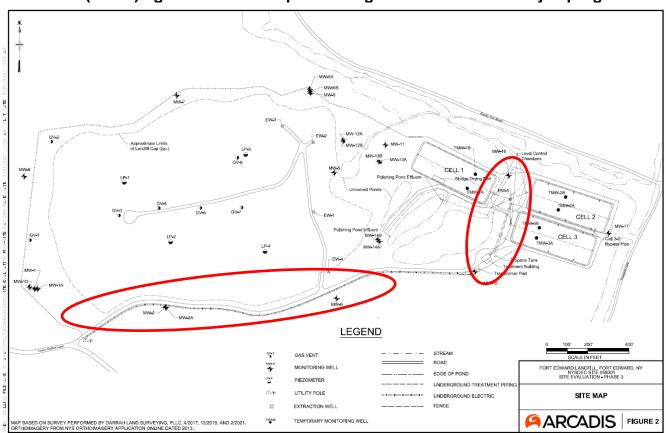
Equipment/Material Tracking Comments:

None at this time.

. 558001__ Date: _07/20/2021_

Visitors to Site		1	
Name	Representing	g Entered	Exclusion/CRZ Zone
		Yes	No
Site Representatives	•		·
Name	Represe	nting	
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

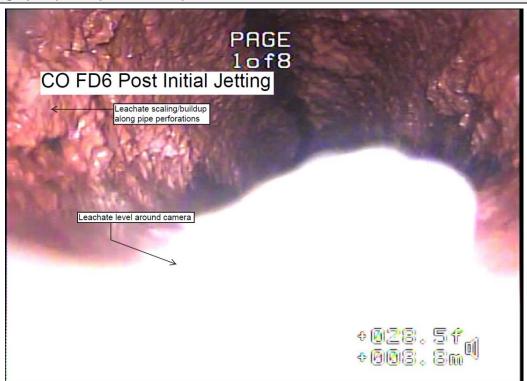


Red outlined area indicates the location of work performed on July 20, 2021.



Report No. 43 Fort Edward Landfill - NYSDEC Site No. 558001____ Date: 07/20/2021

Site Photographs (Descriptions Below)



Cleanout CO FD6 Post Initial Jetting.



Cleanout CO FD6 Post Final Jetting.



Date: _07/20/2021__

Report No. 43 Fort Edward Landfill - NYSDEC Site No. 558001__ _





Date: 7/20/2021

View of Storage Container exterior.

View of personnel door signs.

Comments

None at this time.

Site Inspector(s): Jasmine Mullins, Nathan Kloepfer

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.		

DAILY INSPECTION REPORT

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

Report No. 43 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/20/2021__

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 ⊠
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.			

Date: 07/21/2021

Report No. 44 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. PM**General Description** Sunny AM Sunny 75°F AM 85 °F PMConsultant Site Inspectors: **Temperature** Jasmine Mullins, Jason Gutkowski Wind 7 MPH N AM 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 Χ 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 Nο Χ NA **Health & Safety Comments** None at this time. 0710 Departed Site: 2015 **Summary of Work Performed** Arrived at site: Precision Industrial Maintenance (PIM) onsite for decontamination of vacuum truck. Performed routine housekeeping within the Treatment System building. Mowing and trimming completed along landfill cap 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 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 **Total Hours** Jasmine Mullins Arcadis Staff Environmental Engineer 2.4 Jason Gutkowski Arcadis Field Technician 12.8 Robert Johnson Precision Industrial Maintenance 18 Operator Zach Gordon Precision Industrial Maintenance Technician 1.8 Max Tedesco Precision Industrial Maintenance Technician 18 Used **Equipment Description** Quantity Contractor/Vendor Vacuum Truck Precision Industrial Maintenance No Jetting Truck Precision Industrial Maintenance 1 No Field Support Rack Truck Precision Industrial Maintenance 1 No Pipeline Camera Precision Industrial Maintenance No Imported/ Daily **Waste Profile** Exported Source or Disposal Daily Weight **Material Description** Delivered off Site Facility (If Applicable) Loads (If Applicable) to Site (tons)* *On-Site scale for off-site shipment, delivery ticket for material received **Equipment/Material Tracking Comments:** None at this time. **Visitors to Site** Name Entered Exclusion/CRZ Zone Representing Yes No Yes No Yes No

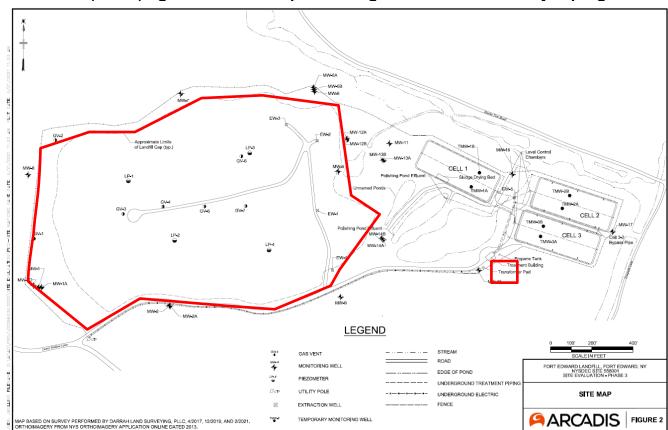
Yes

No

Report No. 44 Fort Edward Landfill - NYSDEC Site No. 558001___

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 areas indicates the locations of work performed on July 21, 2021.

Report No. 44 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: 07/21/2021

Site Photographs (Descriptions Below)





View of Vacuum Truck decontamination process.

Mowed area along Eastern swale.

Comments

None at this time.

Site Inspector(s): Jasmine Mullins, Jason Gutkowski

Date: 7/21/2021

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?		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?		No □
Are sanitizing wipes, wash stations or spray available?		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.		

DAILY INSPECTION REPORT

Page 4 of 4

Report No. 44 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: 07/21/2021

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 ⊠
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?		No ⊠	N/A□
Were there any odors detected on this date?		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?		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.			

Fort Edward Landfill - NYSDEC Site No. 558001

Date: 07/22/2021 Report No. 45 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 PMFog AM **Temperature** 58 °F AM 75 °F PMConsultant Site Inspectors: Jason Gutkowski AM 4 MPH W Wind 2 MPH S 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 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 Nο Χ NA **Health & Safety Comments** None at this time. 0535 Arrived at site: Departed Site: 1815 **Summary of Work Performed** Mowing and trimming continued along concrete pads, utilities, and landfill cap 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 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 **Total Hours** Jason Gutkowski Arcadis Field Technician 12.7 Used **Equipment Description** Contractor/Vendor Quantity Imported/ Daily **Waste Profile** Exported Source or Disposal Daily Weight **Material Description** Delivered off Site Facility (If Applicable) Loads (If Applicable) to Site (tons)* *On-Site scale for off-site shipment, delivery ticket for material received **Equipment/Material Tracking Comments:** None at this time. **Visitors to Site** Name Representing Entered Exclusion/CRZ Zone Yes No Yes No Yes No

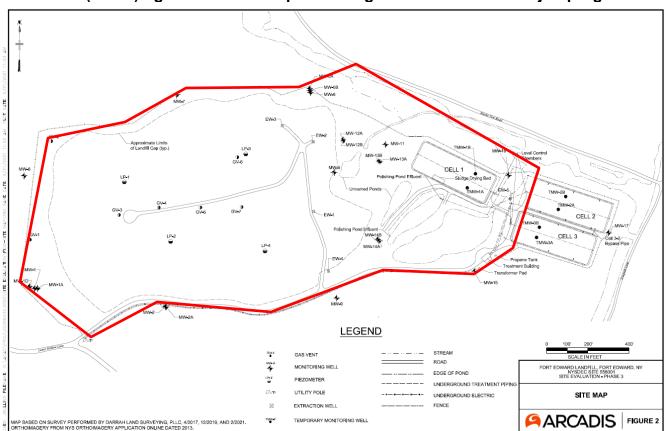
Yes

No

Date: 07/22/2021

Site Representatives					
Name	Representing				
Project Schedule Comments					
None at this time.					
Issues Pending					
None at this time.					
Interaction with Public, Property Owner	ers, Media, etc.				
None at this time.					

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



Red outlined areas indicates the locations of work performed on July 22, 2021.

Report No. 45 Fort Edward Landfill - NYSDEC Site No. 558001 Date: 07/22/2021

Site Photographs (Descriptions Below)





View of mowed grass adjacent to Treatment System building.

View of mowed vegetation adjacent to Cell 3 level control chamber.





View of MW-1 cluster

View of mowed area from MW-1 cluster

Comments

None at this time.

Site Inspector(s): Jason Gutkowski

Date: 7/22/2021

DAILY INSPECTION REPORT

Page 4 of 4

Date: 07/22/2021

Report No. 45 Fort Edward Landfill - NYSDEC Site No. 558001_

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 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 ⊠
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. If it is critical that service/entry be carried out immediately, advise occupants that as a	Yes □	No □
	precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.		
Co	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.			

Date: 07/23/2021

Report No. 46 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 72 °F **Temperature** AM 75 °F PMConsultant Site Inspectors: Jason Gutkowski 5 MPH NNE AM 6 MPH W Wind 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 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 Nο Χ NA **Health & Safety Comments** None at this time. Arrived at site: 0700 Departed Site: 1040 **Summary of Work Performed** Completed mowing and trimming completed along concrete pads, utilities, and landfill cap 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 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 **Total Hours** Jason Gutkowski Arcadis Field Technician 3.7 Used **Equipment Description** Contractor/Vendor Quantity Imported/ Daily **Waste Profile** Exported Source or Disposal Daily Weight **Material Description** Delivered off Site Facility (If Applicable) Loads (If Applicable) to Site (tons)* *On-Site scale for off-site shipment, delivery ticket for material received **Equipment/Material Tracking Comments:** None at this time. **Visitors to Site** Name Representing Entered Exclusion/CRZ Zone Yes No Yes No Yes No

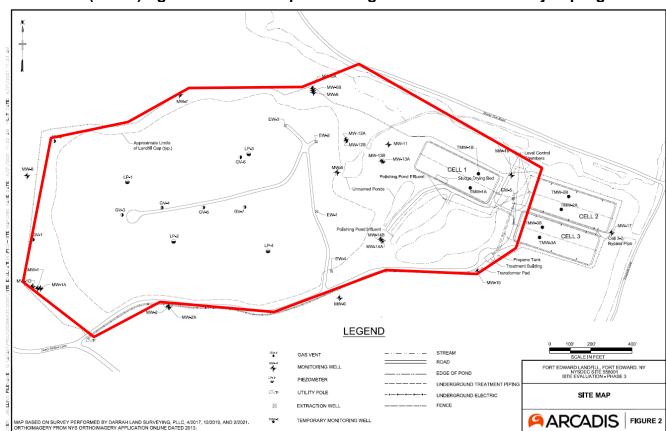
Yes

No

Date: 07/23/2021

Site Representatives		
Name	Representing	
Project Schedule Comments		
None at this time.		
Issues Pending		
None at this time.		
Interaction with Public, Property Owners, Media, etc.		
lone at this time.		

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



Red outlined areas indicates the locations of work performed on July 23, 2021.

Site Photographs (Descriptions Below)





View of mowed vegetation nearby Unnamed Pond.

View of mowed Eastern landfill area.





View of mowed path to monitoring well MW-14 cluster.

View of mowed area from EW-3.

Comments

None at this time.

Site Inspector(s): Jason Gutkowski

Date: 7/23/2021

DAILY INSPECTION REPORT

Page 4 of 4

Report No. 46 Fort Edward Landfill - NYSDEC Site No. 558001 Date: 07/23/2021

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 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 ⊠
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. If it is critical that service/entry be carried out immediately, advise occupants that as a	Yes □	No □
	precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.		
Co	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.			

Date: 07/27/2021

Report No. 47 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** PMSunny AM Rainy **Temperature** 75°F AM 68 °F PMConsultant Site Inspectors: Nathan AM 6 MPH N Kloepfer Wind 7 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: Conducted monthly sampling. Gauged the CO FD-1 location. Completed blowdown and discharge of Filter Press and began new prefill. Batched from ISC to Thickener Tank. 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 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 **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)*

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

Equipment/Material Tracking Comments:

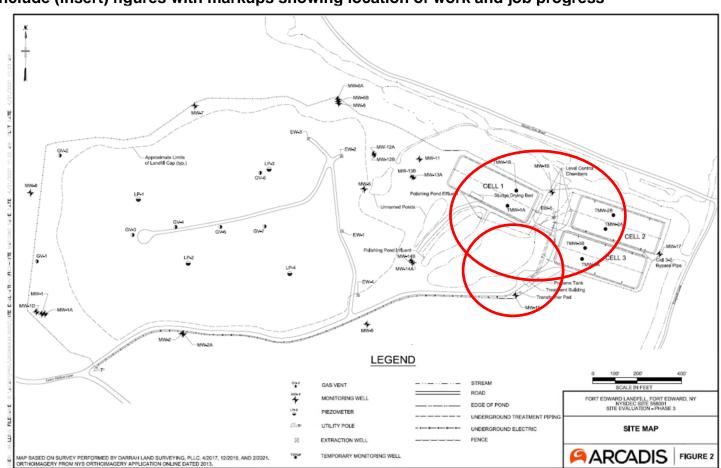
None at this time.

None at this time.

Date: _07/27/2021_

Name	Representing	Entered	Entered Exclusion/CRZ Zone	
		Yes	No	
Site Representatives		•	•	
Name	Representing			
Project Schedule Comments	<u> </u>			
None at this time.				
Issues Pending				
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 July 27, 2021.





Report No. 47 Fort Edward Landfill - NYSDEC Site No. 558001 ___ _ Date: _07/27/2021_

Site Photographs (Descriptions Below) View of IPC. View of Filter Press cake discharge. Comments None at this time. Site Inspector(s): Nathan Kloepfer Date: 7/27/2021

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.		

DAILY INSPECTION REPORT

Page 4 of 4

Report No. 47 Fort Edward Landfill - NYSDEC Site No. 558001 ___ Date: _07/27/2021_

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 ⊠
If Yes to any 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.		
_	mments:		
No	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⊠
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

Arcadis Weekly O&M Logs

Fort Edward Landfill - Weekly Operation and Maintenance Checklist



Desaint & Consultane	
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huilt accets	

Time: 920

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	N	N	N		13.57	
Run pumps in "Manual" to confirm flow, if	needed.	EW-2	\exists	N		79.25	9.50	8.84
Confirm pumps are operating between set		EW-3	4	N	_ 4	492	6.62	NA
Confirm pressure with pump cycling & not		EW-4	1	7	N	23.5	9.35	49.72
If pumps on, is water flowing into IPC (Y/N) <u>?</u>	EW-5	4	_1_	N	NA	7.33	NA
Process - (Check if OK or fill in values)			10					
Chlorine Alarm status (on/off) A1		A2	015		Auto rotate			<u> </u>
If on - record chlorine concentration (ppm)						pump operating		
Operate exhaust fan manually						pump pressure	normal	V
FT-801 reading (GPM)	22,88					np accurate		/_
Chemical rates normal for flow?					Mixers ope	_		V//
Catch tank display level=actual?					Other Alarn	ns (Y/N)		
Filtration (Check if OK)								
Air compressor pressure in range					Solenoid st	atus correct for	operation	
Data (Check if OK)								
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	/				Chook or	ito drain operati	on	/
Check oil level at least monthly						yer - alarms? C		4/_
Belt tension	-					yer - alanns / C perates with cor		-/-
Unit Heaters (Check if OK)					TIX Iail O	Jerales Willi Coi	iipiessoi :	
Thermostats set correctly (50-55 F)	/				Propage	tank level great	er than 20%	-71)
Heaters working	1				riopane	tarik icver great	Ci tilali 2070	
IPC (Y/N)								
IPC discharge clear?	V				Check slu	udge ports (Slud	dae Y/N)	4
Floatables? (take photos if yes)	$\overline{}$						Upper	090
Coag visibly dosing?	V					% of sludge	Mid	400/6
Floc visibly dosing?					at ea	ach port	Lower	10/00/0
Chemical Feed (Fill in values)								
305 Bleach Height (in)	- J	mA Signal	6.2	Notes				
2130 Coagulant Height (in)	11.8	Stroke Rat	eTHIT	Notes				
1668 Flocculant Volume (ga	1)410	Stroke Rat	e 84	Notes	hea	flac (meet	(
Dosing pumps at normal rate?				Chemicals	s needed?	bleach		
Floor Sumps (Y/N)								
Sump levels normal?						ns but not empty		w.
High-High level switches operate freely?		(check mo	nthly)		Back flow	ing after pump	cycle?	\mathcal{N}_{\perp}
Excessive sludge/sediment?	N							
Diaphragm pumps (Check if OK)	Thick Feed	Press Feed	Floc Feed					
Proper operation/flow	\checkmark	_/_						
Regulators working properly	V	-						
Exhaust mufflers	_							
Filter Press (Check if OK)	./							1/
Hydraulic ram operating normally	-					Sorbent pads		10
Hydraulic pressure normal						I filled Haz drur		_0
Significant leaks?				How m	iany Haz dru	ıms filled & clos	ed today?	4
General/Housekeeping	. /		Any looks?	-/		Masta dece	nooda-10	
Wipe down dirty equipment/piping			Any leaks?	7		Waste drum:		
Sweep and/or wash floors Fire extinguisher inspection (monthly)	-		ts working?	4		Drum labels	s needed? ved trash?	4
Sludge in Clarifier Catch Tank?	_/	⊏xit sigi	is working?			Keino	veu trasn?	
Grounds							1 1 1 1 1 1	4 14 - 4

Date: 7/6/2021

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

Fort Edward Landfill - Typical Operating Parameters



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 PSI Range

40 psi max 90 psi max 40 psi

Filter press hyd pump

Blowdown

90 psi max

Notes:

-mayual	hard rese	FOR HOME	
- hose cleaned	under DPC	Bathels D.T	
	•	· · · · · · · · · · · · · · · · · · ·	

Fort Edward Landfill - Weekly	Operation	and Maintenance	Checklist	(A)	RCA	DIS	Design & Consultancy for natural and built assets
Staff:		Date: 7/13/2	021		Time:	0845	antiresses:
Check status and compare to normal cor	nditions. See	Reverse side for typical	operating pa	rameters.	4.0	eg da egga	r
HMI SCREENS Extraction Wells Pump Status/Flow Run pumps in "Manual" to confirm flow, Confirm pumps are operating between se Confirm pressure with pump cycling & no If pumps on, is water flowing into IPC (Y/ Process - (Check if OK or fill in values Chlorine Alarm status (on/off) If on - record chlorine concentration (ppm Operate exhaust fan manually FT-801 reading (GPM) Chemical rates normal for flow? Catch tank display level=actual? Filtration (Check if OK) Air compressor pressure in range Data (Check if OK) Do Daily & Yesterday Starts make sense Alarms All Alarms Enabled (Y/N) List any disabled and indicate why	etpoints t high/low N)?	Online (Y/N EW-1 EW-2 EW-3 EW-4 EW-5	N) Auto	=======================================	NA off p operating p pressure naccurate g? Y/N)		(psi) 121 1.93 NA 1801 NA
BUILDING/GROUNDS Air Compressor (Check if OK) Cycle times normal for load Check oil level at least monthly Belt tension Unit Heaters (Check if OK) Thermostats set correctly (50-55 F) Heaters working IPC (Y/N) IPC discharge clear? Floatables? (take photos if yes) Coag visibly dosing? Floc visibly dosing? Chemical Feed (Fill in values) 305 Bleach Height (in)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	mA Signal 6.0	Notes	Check auto dr Check dryer - HX fan operat Propane tank Check sludge Indicate % of at each p	alarms? Cyctes with complevel greater ports (Sludge	cling? pressor? r than 20%	70 10 100
2130 Coagulant Height (in) 1668 Flocculant Volume (g. Dosing pumps at normal rate? Floor Sumps (Y/N) Sump levels normal? High-High level switches operate freely? Excessive sludge/sediment? Diaphragm pumps (Check if OK) Proper operation/flow Regulators working properly Exhaust mufflers Filter Press (Check if OK)		Stroke Rate Stroke Rate (check monthly) Press Feed Floc Feed	Notes Notes Chemicals	Pump runs bu Back flowing a			N
Hydraulic ram operating normally Hydraulic pressure normal 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?		w many total fille any Haz drums fi W	filled & closed aste drums r Drum labels r	onsite? d today? needed?	N N N

Grounds

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

Fort Edward Landfill - Typical Operating Parameters



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 1	Level (off) 3 3 3 7 3	Level (on) 10 10 10 10 10 10	High-High 20 25 20 36 20 High-High
Clarifier Catch Tank			Low-Low 0.5	Level (off) 1	Level (on) 2	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% Typical pressure 22 psi @ 100%

Air compressor

operating range regulator setpoint 90-175 psi 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

Blowdown

90 psi max

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14	v	rc	3	٠

Notes:				
		•		

Fort Edward Landfill - Weekly Operation and Maintenance Checklist

Staff: N

Shovel doorways, apply ice melt

Confirm gates and doorways locked



ARCADIS | Pestul & Consultancy | for natural and | for natural and | for natural assets |

Time: 0875

Look for damage fencing/gates

Confirm storage container locked

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

			31	- F		•		
HMI SCREENS								
Extraction Wells			Online (Y/	N) Auto	Manual	Flow (gpm)	Leyel (ft)	(psi)
Pump Status/Flow	10	EW-1					13.83	6.1
Run pumps in "Manual" to confirm flow	, it needed.	EW-2		~	4	16.32	875	15 14
Confirm prossure with pump eveling 8		EW-3			N	0.00	7 64	NA
Confirm pressure with pump cycling & r. If pumps on, is water flowing into IPC (Y	ot nign/low	EW-4	-1,		~	1240	13.61	49.41
Process - (Check if OK or fill in value	2) (1) (1)	EW-5	_1_			NA	4.01	NA
	A1 17/4	A 2	01					
If on - record chlorine concentration (pp		. A2	At	-	Auto rotate			-1/-
Operate exhaust fan manually	m) _0.0	8				oump operating		-
FT-801 reading (GPM)	2/26					ump pressure	normal	-
Chemical rates normal for flow?	10.00				Building tem			
Catch tank display level=actual?					Mixers oper			
Filtration (Check if OK)					Other Alarm	is (Y/N)		VV
Air compressor pressure in range					Ô-li			. /
Data (Check if OK)					Solenoid sta	atus correct for	operation	
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 aut	o drain operatio	n	~
Check oil level at least monthly	V					er - alarms? Cy		1/
Belt tension					HX fan op	erates with com	pressor?	-
Unit Heaters (Check if OK)							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Thermostats set correctly (50-55 F)	1				Propane ta	ank level greate	r than 20%	70%
Heaters working								
IPC (Y/N)	-							
IPC discharge clear?	-				Check slud	dge ports (Slud	ge Y/N)	7
Floatables? (take photos if yes)					Indicate %	% of sludge	Upper	Cheor
Coag visibly dosing?						ch port	Mid	50%
Floc visibly dosing? Chemical Feed (Fill in values)					41 04	on port	Lower	10090
	12 5	A Di	10					
305 Bleach Height (in 2130 Coagulant Height (in		mA Signal		Notes				
1668 Flocculant Volume (g		Stroke Rate Stroke Rate		Notes Notes	-		,	
Dosing pumps at normal rate?	Jai) 211	Slicke Kal	e_/1		1 -43	20tch mer	1-	
Floor Sumps (Y/N)				Chemicals	needed?	N		
Sump levels normal?	/				Dump rupo	. h t		1/
High-High level switches operate freely?	_	(check mor	othly)		Pack flowing	but not emptying after pump c	ng sump?	
Excessive sludge/sediment?	1/	(Oncort mor	idily)		Dack HOWII	ig after pump c	ycle?	
Diaphragm pumps (Check if OK)	Thick Feed	Press Feed	Floc Feed					
Proper operation/flow	V		11					
Regulators working properly	1/	~						
Exhaust mufflers	-/-							
Filter Press (Check if OK)								
Hydraulic ram operating normally	V					Sorbent pads re	eplaced?	N
Hydraulic pressure normal	-			How		filled Haz drums		4
Significant leaks?						ns filled & close		1
General/Housekeeping							-toit-	
Wipe down dirty equipment/piping			Any leaks?	/		Waste drums	needed?	N
Sweep and/or wash floors	V		s working?	7		Drum labels		N
Fire extinguisher inspection (monthly)	~	Exit sign	s working?			Remove	ed trash?	7
Sludge in Clarifier Catch Tank?								
Grounds	1- 1-11							
Mow/trim around building, structures, wel	is, bollards, co	ontrol panels	and cleano	uts	Clear wood	ly vegetation fro	m swales	and cap

Date: 7/20/2011



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

Chlorine Alarm

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

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

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operating range regulator setpoint

90-175 psi 90 psi

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Dryer

On 5 seconds every 5 minutes

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 PSI Range 40 psi max 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



						built assets
Staff:	NK	Date:	7127/204	Time:	0915	
and compare to norma	l conditions Cos D	overe eide	for the last an autical and			

Check status and compare to normal co	nditions. See	Reverse sid	e for typical c	operating pa	rameters.			
HMI SCREENS								
Extraction Wells			Online (Y/N) Auto	Manual	Flow (gpm)	Level (ft)	(noi)
Pump Status/Flow		EW-1	N	N	wanda	1 low (gpin)	13.78	(psi)
Run pumps in "Manual" to confirm flow,	if needed	EW-2	-4	~	- //	13-62	888	7.76
Confirm pumps are operating between s		EW-3		-	$-\frac{\mathcal{N}}{\mathcal{N}}$	0.00		7.25
Confirm pressure with pump cycling & ne		EW-4	-4-	-1/2	1	2217	5.91	NA NA
If pumps on, is water flowing into IPC (Y		EW-5	-	-1		NA		45.47
Process - (Check if OK or fill in values	3)						8.02	NA
	A1 At	A2	NL		Auto rotate	an/off		
If on - record chlorine concentration (ppr	U.	- 7 (2	010					
Operate exhaust fan manually	'''	-0:				ump operating		
FT-801 reading (GPM)	1.41 36/	•				ump pressure	normai	V.
Chemical rates normal for flow?	19.88				Building tem			
	-				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 for	operation	
Data (Check if OK)								
Do Daily & Yesterday Starts make sense								
Alarms	4							
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	o drain operati	on	1/
Check oil level at least monthly	1//					er - alarms? C		
Belt tension	1/					erates with con		
Unit Heaters (Check if OK)					rix tan ope	rates with con	ilbiessoi?	
Thermostats set correctly (50-55 F)	/				Propage to	ank level greate	or than 20%	70%
Heaters working					i iopane te	ilik level greati	er triair 207	10-10
IPC (Y/N)								
IPC discharge clear?					Chack sluc	lge ports (Sluc	Igo V/NI)	1
Floatables? (take photos if yes)	\neg						Upper	
Coag visibly dosing?	-					6 of sludge		100 0
Floc visibly dosing?					at ead	ch port	Mid	30 30
Chemical Feed (Fill in values)	-						Lower	100
305 Bleach Height (in)	181	mA Signal	5.9	Notes				
2130 Coagulant Height (in)		Stroke Rat		Notes	-			
1668 Flocculant Volume (g	al (IA)	Stroke Rat		Notes				
Dosing pumps at normal rate?	~ /400	Oli Ono i Nati		Chemicals	needed2	N		
Floor Sumps (Y/N)				Onomical	nocaca:	/-		
Sump levels normal?					Pump runs	but not empty	camus pair	N
High-High level switches operate freely?		(check mor	nthly)			ng after pump o		
Excessive sludge/sediment?		(0.1001(11101	,,		Daok noviii	ig anter pump i	Sycie:	
Diaphragm pumps (Check if OK)	Thick Feed	Press Feed	Floc Feed					
Proper operation/flow	1/	1	./					
Regulators working properly	V	~	V					
Exhaust mufflers	-	1/						
Filter Press (Check if OK)								
Hydraulic ram operating normally						Sorbent pads i	eplaced?	N
Hydraulic pressure normal				Hov		illed Haz drum		6 6
Significant leaks?	1					is filled & close		
General/Housekeeping						3. 0.00		
Wipe down dirty equipment/piping	V		Any leaks?	N		Waste drums	needed?	N
Sweep and/or wash floors	V		s working?	1		Drum labels		·
Fire extinguisher inspection (monthly)	7/		s working?	4			ed trash?	
Sludge in Clarifier Catch Tank?							- 3 - 5011.	-
Grounds								

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	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

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

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Discharge Pumps

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

Air compressor

operating range 90-175 psi regulator setpoint 90 psi

Auto drain

Dryer

On 5 seconds every 5 minutes

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

RegulatorsPSI RangeThickener feed pump40 psi maxFilter press feed pump90 psi maxFloc feed pump40 psi

Filter press hyd pump

Blowdown 90 psi max

Notes:

	- Completed	monthy	Sampling	
-				

TABLES



Location	Influent	Clarifier Catch	Cell 3 Bypass	Cell 2 Effluent	Fort Edward SPDES Equivalency	Polishing Pond Effluent
Date	7/27/2021	7/27/2021	7/27/2021	7/27/2021	Permit Limit	7/27/2021
Volatile Organic Compounds (μg/L)						
ACETONE	10 U	6.2 J	10 U	10 U		20 U
BENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
BROMODICHLOROMETHANE	1.0 U	0.95 J	1.0 U	1.0 U		2.0 U
BROMOFORM	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
BROMOMETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
2-BUTANONE (MEK)	10 U	1.5 J	10 U	10 U		20 U
CARBON DISULFIDE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CARBON TETRACHLORIDE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CHLOROBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CHLORODIBROMOMETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U	20	2.0 U
CHLOROFORM	1.0 U	1.6	1.0 U	1.0 U	150	2.0 U
CHLOROMETHANE	1.0 U	0.41 J	1.0 U	1.0 U		2.0 U
CYCLOHEXANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,2-DIBROMO-3-CHLOROPROPANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE)	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,2-DICHLOROBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,3-DICHLOROBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,4-DICHLOROBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
DICHLOROBROMOMETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
DICHLORODIFLUOROMETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1-DICHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U	30	2.0 U
1,2-DICHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1-DICHLOROETHENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CIS-1,2-DICHLOROETHENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TRANS-1,2-DICHLOROETHENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,2-DICHLOROETHENE (TOTAL)	ND	ND	ND	ND	30	ND
1,2-DICHLOROPROPANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
CIS-1,3-DICHLOROPROPENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TRANS-1,3-DICHLOROPROPENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
ETHYLBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
2-HEXANONE	5.0 U	5.0 U	5.0 U	5.0 U		10 U
ISOPROPYLBENZENE (CUMENE)	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
METHYL ACETATE	2.5 U	2.5 U	2.5 U	2.5 U		5.0 U
METHYL TERT-BUTYL ETHER (MTBE)	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
METHYL CYCLOHEXANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
METHYLENE CHLORIDE	1.0 U	1.0 U	1.0 U	1.0 U	50	2.0 U
METHYL ISOBUTYL KETONE (4-METHYL-2-PENTANONE)	5.0 U	5.0 U	5.0 U	5.0 U		10 U
STYRENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1,1,2-TETRACHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TETRACHLOROETHENE (PCE)	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TOLUENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,2,4-TRICHLOROBENZENE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1,1-TRICHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1,2-TRICHLOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TRICHLOROETHENE (TCE)	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
TRICHLOROFLUOROMETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	1.0 U	1.0 U	1.0 U	1.0 U		2.0 U
VINYL CHLORIDE	1.0 U	1.0 U	1.0 U	1.0 U	50	2.0 U
XYLENES, TOTAL Notes:	2.0 U	2.0 U	2.0 U	2.0 U		4.0 U

Notes:

Constitutents detected above the Fort Edward State Pollution Discharge Elimination System (SPDES) Equivalency Permit at the Polishing Pond Effluent are highlighted in yellow.

- "--" Value does not exist for analyte.
- 1,2-dichloroethene (total) is the sum of cis-1,2,-dichloroethene and trans-1,2-dichloroethene.
- B The analyte was found in the blank and in the sample.
- J The concentration is an approximate value.
- NA Not analyzed.
- ND Non-detect.
- U The compound was analyzed for but not detected. The associated value is the compound quantitation limit.
- $\mu g/L$ micrograms per liter



Location	Influent	Clarifier Catch	Cell 3 Bypass	Cell 2 Effluent	Fort Edward SPDES Equivalency	Polishing Pond Effluent
Date	7/27/2021	7/27/2021	7/27/2021	7/27/2021	Permit Limit	7/27/2021
Polychlorinated Biphenyls (μg/L)						
PCB-1016 (AROCLOR 1016)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1221 (AROCLOR 1221)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1232 (AROCLOR 1232)	1.1	1.3	0.62	0.34		0.5 U
PCB-1242 (AROCLOR 1242)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1248 (AROCLOR 1248)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1254 (AROCLOR 1254)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1260 (AROCLOR 1260)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1262 (AROCLOR 1262)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
PCB-1268 (AROCLOR 1268)	0.5 U	0.5 U	0.5 U	0.5 U		0.5 U
Metals (mg/L)						
ALUMINUM	0.2 U	0.518 B	0.2 U	0.2 U		0.2 U
ANTIMONY	0.02 U	0.02 U	0.02 U	0.02 U		0.02 U
ARSENIC	0.015 U	0.015 U	0.015 U	0.015 U	0.15	0.015 U
BARIUM	0.0367	0.033	0.0561	0.0539	3.5	0.0487
BERYLLIUM	0.002 U	0.002 U	0.002 U	0.002 U		0.002 U
CADMIUM	0.002 U	0.002 U	0.002 U	0.002 U	0.001	0.002 U
CALCIUM	81.7	78.7	109	105		77.6
CHROMIUM, TOTAL	0.004 U	0.004 U	0.004 U	0.004 U	0.21	0.004 U
COBALT	0.0023 J	0.0023 J	0.0016 J	0.0011 J	0.005	0.004 U
COPPER	0.01 U	0.002 J	0.01 U	0.01 U	0.024	0.01 U
IRON	6.28 B	1.41 B	12.7 B	12.8 B	0.3	1.35
LEAD	0.01 U	0.01 U	0.01 U	0.01 U	0.0032	0.01 U
MAGNESIUM	18.2	17.8	19.1	18.2		16.2
MANGANESE	1.44	1.1	4.43	2.49		0.507
MERCURY	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.0008	0.0002 U
NICKEL	0.0015 J	0.0033 J	0.0022 J	0.0029 J	0.0096	0.0017 J
POTASSIUM	2.35	2.39	1.21	2.07		1.81
SELENIUM	0.025 U	0.025 U	0.025 U	0.025 U		0.025 U
SILVER	0.006 U	0.006 U	0.006 U	0.006 U		0.006 U
SODIUM	46.8	55.9	51.1	46.2		37.5
THALLIUM	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	0.002 J	0.014	0.005 U
ZINC	0.0307	0.0097 J	0.0386	0.01 U	0.17	0.0092 J
Conventional Chemistry (mg/L)						
TOTAL ORGANIC CARBON	2.6	2.4	NA	NA		NA
TOTAL DISSOLVED SOLIDS	687	251	239	313	500	400
TOTAL SUSPENDED SOLIDS	11.2	4.8	26	4.0 U	50	10.8

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Arcadis of New York, Inc.

855 Route 146
Suite 210
Clifton Park, New York 12065
Tel 518 250 7300
Fax 518 250 7301

www.arcadis.com