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2011 Annual Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring Report

Former Lockheed Martin French Road Facility Utica, New York

March 2012

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2011 Annual Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring Report

Former Lockheed Martin French Road Facility, Utica, New York

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Acronyms

Acronyms

05	
СВ	catch-basin
cfm	cubic feet per minute
CO	"Order on Consent"
CVOCs	chlorinated volatile organic compounds
DAR	Division of Air Resources
ft	feet
GCTS	groundwater collection and treatment system
gpm	gallons per minute
HDPE	high-density polyethylene
HOA	hand-off-auto
hp	horsepower
in	inch
In. W.C.	inches of water column
lb	pounds
MH	manhole
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
O&M	operations and maintenance
OM&M	operation, maintenance, and monitoring
PLC	programmable logic controller
PVC	polyvinyl chloride
QAPP	Quality Assurance Project Plan
RCP	Reinforced-concrete pipe
RL	
I KE	reporting limits
SCFM	reporting limits standard cubic feet per minute
SCFM	standard cubic feet per minute
SCFM SCH	standard cubic feet per minute schedule
SCFM SCH SOP	standard cubic feet per minute schedule standard operating procedure
SCFM SCH SOP SPDES	standard cubic feet per minute schedule standard operating procedure State Pollutant Discharge Elimination System
SCFM SCH SOP SPDES USEPA	standard cubic feet per minute schedule standard operating procedure State Pollutant Discharge Elimination System United States Environmental Protection Agency
SCFM SCH SOP SPDES USEPA VOA	standard cubic feet per minute schedule standard operating procedure State Pollutant Discharge Elimination System United States Environmental Protection Agency volatile organic analysis

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2011 Annual Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring Report

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1. Introduction

This Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring Report was prepared by ARCADIS for Lockheed Martin Corporation (Lockheed Martin), in accordance with the DRAFT Site Management Plan for the Solvent Dock Area (ARCADIS 2009) at the Former Lockheed Martin French Road Facility (herein referred to as the "site") in Utica, New York (Figure 1). All work was performed in accordance with the October 3, 2008 "Order on Consent" (CO 6-20080321-5) issued by the New York State Department of Environmental Conservation (NYSDEC). This report summarizes the operation, maintenance, and monitoring (OM&M) of the groundwater collection and treatment system (GCTS) between January 1 - December 31, 2011. The data summary includes a review of influent and effluent system sampling, analysis of key operating parameters (e.g. flow rates, pressures, system run-time, and maintenance activities), and any modifications and recommendations related to continued system operation and monitoring.

1.1 System Upgrades

In March 2011, Lockheed Martin finished implementing upgrades to the GCTS, in accordance with the NYSDEC-approved *Groundwater Collection and Treatment System 100% Design Work Plan* (ARCADIS 2010). As part of these upgrades, the following major GCTS modifications were made:

- A third manhole, MH-3 was installed;
- The existing air stripper was replaced with a new and more efficient model;
- Vapor phase carbon treatment was installed post the new air stripper unit;
- The control system and logic were upgraded in relation to the equipment modifications noted above; and
- Water treatment chemical (WTC) was integrated into the system in order to control mineral deposits, most notably calcium carbonate and manganese.

Remedial operation and progress achieved by ARCADIS during this reporting period are summarized in the following sections.



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2. Groundwater Collection and Treatment System Description

The GCTS is designed to collect groundwater contaminated with chlorinated volatile organic compounds (CVOCs) from the former Solvent Dock Area and former northernperimeter ditch area and transport it to a treatment building where the VOCs are removed by a low-profile air stripper. Following treatment, groundwater is discharged via gravity to the local municipal storm drain under a NYSDEC "State Pollutant Discharge Elimination System" (SPDES) permit (permit No. NY-0121894). The system is designed to operate automatically and requires only periodic inspections and maintenance. An automated system operation log is sent daily via e-mail to the project engineer to verify operation. A more detailed explanation of the GCTS appears below.

Groundwater in the former Solvent Dock area (MH-2 and MH-3) and former northernperimeter ditch area (MH-1) is captured by separate perforated-pipelines and flows via gravity to collection manholes. Groundwater is then pumped (batch mode) from each manhole through subsurface double walled pipelines to the GCTS building for treatment before being discharged to the local municipal stormwater collection system. The groundwater is treated with a low-profile air stripper, which removes the dissolved-phase CVOCs.

During air stripping, contaminated water enters the air stripper at the top and ambient air enters from the bottom. The groundwater flows over four trays in series where CVOCs are transferred from the aqueous phase (i.e., water) to the vapor phase (i.e., counter-current air stream). The air stream (off-gas) is treated using granular activated carbon before discharge to the atmosphere. A GCTS site plan is illustrated in Figure 2, and the GCTS process and instrumentation diagram record drawing showing sampling locations is provided in Appendix A.

2.1 Major System Components

Major components of the system are as follows:

- MH-1: 6-ft diameter and 13-ft deep pre-cast concrete pumping-manhole equipped with the following components:
 - Two $\frac{3}{4}$ horsepower (hp) submersible pumps;
 - Five associated float-switches;
 - o 2-in/4-in diameter double walled HDPE discharge-piping; and



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- Gravity Collection Drain 670 feet (ft) of 8-inch (in) diameter perforated high-density polyethylene (HDPE) pipe installed in a 4–6-ft deep, stone-filled collection trench located parallel to the former northern-perimeter ditch.
- MH-2: 6-ft diameter and 18-ft deep pre-cast concrete pumping-manhole equipped with the following components:
 - Two $\frac{3}{4}$ hp submersible pumps;
 - Five associated float-switches;
 - o 2-in/4-in diameter double wall HDPE discharge piping; and
 - Gravity Collection Drain 70 ft of 6-in diameter perforated HDPE-pipe installed in a 16-ft deep, stone-filled collection trench located adjacent to the former Solvent Dock area;
- MH-3: 6-ft diameter and 17-ft deep pre-cast concrete pumping-manhole equipped with the following components:
 - Two $\frac{3}{4}$ hp submersible pumps;
 - Five associated float-switches;
 - o 2-in/4-in diameter double wall HDPE discharge piping; and
 - Gravity Collection Drain 70 ft of 6-in diameter perforated HDPE-pipe installed in a 16-ft deep, stone-filled collection trench located adjacent to the facility stormwater drainage line within the former Solvent Dock area.
- Pre-Engineering Metal Building: A 24-ft 8-in by 20-ft pre-engineered metal treatment-building set on a concrete foundation and slab equipped with a secondary containment- dike and floor sump;
- Programmable Logic Controller (PLC) and motor control panels for the air stripper, duct heater, and manhole pumps;
- Air Stripper: Low profile, stainless steel air stripper rated for a maximum flowrate of 120 gallons per minute (gpm);
- Liquid Phase Discharge: 60-ft of 4-in diameter schedule (SCH)-40 polyvinyl chloride (PVC) gravity-discharge pipe from the air stripper effluent to the local municipal stormwater collection and drainage system [30-in diameter reinforced-concrete pipe (RCP)];



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- Duct Heater: Inline duct heater rated at 600 standard cubic feet per minute (SCFM);
- Vapor Phase Treatment Vessels: 2-1000 pound (lb) activated carbon vessels that discharge the treated air stripper off-gas through an exhaust-duct made of PVC (interior) and stainless steel (exterior) that extends approximately 28-ft above the ground surface; and
- Chemical Feed System: Aries Chemical sequestering agent 2908 is injected into the influent groundwater stream for mineral deposit control using a LMI chemical feed pump model AA941-353 BI, equipped with a LMI Digi-Pulse Meter model FM-200 rated for 0.05-5.0 ml/stroke. [Note: Approval for the WTC was received from NYSDEC on April 13, 2011. Usage of the WTC began on April 20, 2011.]

Record drawings for the GCTS are included in Appendix A. System components are described in more detail in the *Operational, Maintenance, and Monitoring Manual* (ARCADIS 2011).

3. 2011 Remedial Operational Objectives

The GCTS' overall remedial goal is to reduce the potential for groundwater contaminated with CVOCs to infiltrate the facility's storm drainage system (Figure 2) before its contents eventually discharge to Nail Creek. The GCTS' operational objectives are to:

- Maintain and operate the system continuously without significant downtime;
- Demonstrate the GCTS' effectiveness in preventing infiltration of CVOC contaminated groundwater into the site facility's storm drain;
- Demonstrate that the air stripper is removing CVOCs from the influent groundwater streams before being discharged into the local county storm drain system, in compliance with the site's SPDES permit;
- Demonstrate that vapor phase discharge from the air stripper complies with NYSDEC Division of Air Resources (DAR-1); and
- Achieve the site specific goal of 95 percent (%) mass removal of target VOCs (i.e., TCE and daughter products including 1, 2-DCE) in the system vapor effluent.

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4. Operation and Maintenance Activities

The GCTS operated nearly continuously between January 1 - December 31, 2011 (run time was approximately 88%, or 348 of 365 days), with minor scheduled routine maintenance and/or operational interruptions due to system alarm conditions. It should be noted that the planned implementation of the system upgrades during the January and February reporting periods resulted in most of the system down time for the 2011 reporting period. The cumulative run time for the second, third, and fourth quarters was approximately 97%.

The system was inspected either by physical site inspections, remote computer monitoring, and/or via review of the daily system operation e-mails during the reporting period. System operating-parameters are recorded during monthly site inspections and compliance sampling events. The GCTS operational summary is provided in Table 1.

4.1 Daily Routine System Inspections

Daily remote system monitoring of the system was performed during 2011. Monitoring included review of the daily system operational e-mails to confirm that the system was operational, that all system variables were within their allowable ranges, and that no alarm conditions were present.

4.2 Monthly Routine System Inspections

This section summarizes the activities completed during the operations and maintenance (O&M) monthly site visits. These activities were recorded on the "Monthly O&M Checklists" (attached as Appendix B).

Air Stripper:

- Observe the air stripper for any visible leaks;
- Clean air stripper aeration trays and sump (as required);
- Observe the blower for proper operation;
- Inspect the air stripper trays via the glass door and record and noted deposits; and



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- Record the gauge pressure and level readings on the log sheet for the following:
 - Air stripper sump;
 - $\circ\,$ Differential pressure across the air stripper trays; and
 - Air stripper-sump water level.

Flow Meters:

- Observe the flow meters to ensure they are operating properly and cleaned them, as necessary; and
- Record the monthly and permanent totalizer readings.

Vapor Phase Equipment:

- Inspect the duct heater for proper operation;
- Record pre-duct heater and carbon vessel temperatures;
- Inspect the carbon vessels for any signs of leaks; and
- Record pressures before the lead vessel, and between the lead and lag vessels.

Control Panels:

- Test hand-off-auto (HOA) switches for proper operation; and
- Test power and pump-run lights.

Water Treatment Chemical:

- Inspect chemical feed pump and associated tubing for any signs of leaks;
- Record and date remaining chemical level in drum on a monthly basis; and
- Track chemical consumption and dosing rates on a monthly basis.

Pumping Manhole Inspections:

- Check the HDPE double-walled pipe for flow entering the manhole from the outer containment pipe, which could indicate a discharge pipe leak;
- Check the floats to ensure they are hanging properly and unobstructed;



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- Observe groundwater in the manhole for any unusual odors, water clarity, etc; and
- If the pump(s) are running, listen for unusual sounds and inspect the discharge piping in the manhole for leaks.

Miscellaneous O&M:

- Observe all treatment-building piping for signs of leaks;
- Exercise MH-1, MH-2, and MH-3 influent ball valves to clean any mineral deposits in order to maintain full operational range of the valve;
- Check the building unit heaters and thermostats, adjust as necessary; and
- Inspect all health and safety related equipment and replace as necessary.

4.3 Quarterly System O&M and Inspections

This section describes activities completed during the O&M quarterly critical device testing. These activities were recorded on the "Monthly/Quarterly O&M Checklists" (attached as Appendix B). The system was temporarily turned on and off for several hours, per event in February, April, July, and October 2011 to perform critical-device testing. These devices were tested for proper operation as described in the *OM&M Manual* (ARCADIS 2011) standard operating procedures (SOPs). Below is summary of each event:

- February 2011 All critical devices were calibrated and tested during the startup and shakedown of the system. Each device was successfully brought into operation. Specific details of device testing results and date completed can be found in the *Remediation System Startup Checklist* – Operational *Readiness Review* (ARCADIS 2011).
- April 4 and 5, 2011 All critical devices passed.
- July 7 and 8, 2011 All critical devices passed.
- October 7, 2011 All critical devices passed.

4.4 Non-Routine Operation and Maintenance Activities

The following non-routine system O&M activities were performed between January 1 and December 31, 2011:

- An oily substance was identified on the water surface within manhole MH-2 during the monthly site inspection on March 22, 2011. Upon making this observation, ARCADIS notified Lockheed Martin and NYSDEC, and temporarily turned off the pumps in the manhole in order to investigate the source. ARCADIS collected a sample of the oily substance on March 23, 2011 and submitted the sample to TestAmerica Laboratories for a petroleum fingerprint analysis. The analytical results indicated that the sample was a close match to generic motor oil, indicating that the source was most likely attributed to the manhole pump non-contact cooling oil. The source of the oil was later confirmed when one of the original pumps ("pump B) oil fill/drain plug was found partially deteriorated and no oil was present in pump (i.e. the total volume of oil had leaked out into manhole). The MH-2, Pump B replacement pump was reinstalled on April 20, 2011. In addition, the manhole and system components within MH-2 were pressure washed to remove any residual oil. The oil/water mixture was then removed from the manhole and disposed of offsite in accordance with Lockheed Martin and regulatory policies and procedures.
- As a result of the MH-2 Pump B failure, a replacement pump for the MH-1 Pump B was also installed on April 20, 2011 as a preventative measure because this pump was equipped with the same type of oil plug that had failed in the other pump.
- On June 24, 2011, fouling of the chemical feed injection port was identified. The fouling consisted of the WTC solidifying in discharge tubing and the injection port. The injection port and adjacent tubing were cleaned and reinstalled. Additionally, the low chemical feed flow set point was modified from 8 to 50 cycles in order to minimize nuisance alarms.
- On November 26, 2011, the MH-2 Pump A was found to be recirculating water back into the manhole through Pump B due to a faulty check valve. The check valve was removed, cleaned, and replaced on December 8, 2011.
- On December 15, 2011, an intrinsically safe relay switch for MH-1's low float switch was found to be faulty. This was replaced on December 29, 2011.

Several changes to critical device set points were made during the 2011 reporting period as a result of the new system installation. The latest set points (i.e. operational and alarm) have been documented in the OM&M Plan, revised Tables (ARCADIS 2012).

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4.5 Alarm Conditions and System Modifications

Several fatal alarm conditions occurred between January 1 - December 31, 2011. The cause of each system alarm and corresponding corrective action are summarized in Table 1. Alarm logs and response sheets are provided in Appendix C. Below is a summary of fatal alarms and corrective actions including and system modifications that were made during the reporting period:

- On January 31 through February 19, and March 14 through March 26, 2011, during the initial operational period of the new upgraded system, several low (Process 32) and high (Process 42) air stripper sump alarms were observed. As a corrective action, several adjustments were made to the air stripper blower damper setting and liquid phase gravity discharge stack height.
- On February 8, 2011 (during the startup and shakedown period) high precarbon temperature alarm (Process 46) was observed following any automatic system shutdown. A time delay was placed in the PLC so that the duct heater shutoff 2 minutes prior to the blower in order to remove most of the residual heat from the duct heater.
- On February 24 and 26, 2011, a low pre-carbon temperature alarm (Process 47) was observed. The corrective action for this condition included reprogramming the PLC so that the duct heater shut off concurrently with the blower, and modified the programming to ignore the alarm condition when the system was not actively processing water.
- On June 11 and July 9, 2011 power outages occurred. The system was restarted after a physical inspection in both instances.
- As a result of the power outages on June 11 and July 9, 2011, low pre-carbon temperature alarms (Process 47) were observed on June 12 and July 12, 2011, respectively. These alarm conditions were the result of the duct heater losing power and required a local reset at its main control panel.
- On November 21, 2011, the PLC reset to manual and the site configuration file (i.e. line logic and operational set points) was found to be corrupted. The PLC was reconfigured with the latest backup site configuration file, and the system was restarted on November 23, 2011. The PLC manufacturer indicated that the most likely cause of the faulty PLC was linked back to an interrupted remote re-configuration of the PLC that occurred the week prior.
- On December 8, 11, and 13, 2011, high pre-carbon temperature alarms (Process 46) were observed. Following a review of the data logger files and



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physical inspections of the duct heater and temperature transmitters, no apparent causes of the alarms could be determined. As a result, the high alarm set point was increased from 105 to 110 F. The system was restarted and monitored remotely for normal and safe operation.

- On December 14, 2011, a high air flowrate alarm (Process 45) was observed. A possible cause for the alarm condition was due to possible drifting of the flow transmitter and/or moisture on the Pitot tube. As a result of the alarm condition a high alarm set point was increased from 1000 to 1100 cubic feet per minute (cfm).
- Several non-fatal alarms were observed during the 2011 reporting period, including failed daily fax logs and low flow meter flows, these non-fatal alarms and the associated corrective actions (if applicable) are documented in Appendix C.

5. Analytical Monitoring Activities

This section summarizes the monthly GCTS compliance sampling and monitoring activities completed during the reporting period.

5.1 System-Effluent Monitoring

The treatment system discharges to an Oneida County storm drain under the terms of an SPDES permit (permit No. NY-0121894). As required by the SPDES permit, effluent grab-water samples were collected monthly from the treatment system. One effluent grab-sample was collected monthly from the treatment-system-effluent sampling-port SP-100 (designated by NYSDEC as "Outfall #2"), located on the 4-in diameter air stripper liquid phase effluent line. The location of sampling port SP-100 is shown on drawing M-1 in Appendix A.

Samples were collected in 40-millimeter volatile organic analysis (VOA) vials supplied by a New York State Department of Health (NYSDOH)-certified laboratory. The sampling protocol for the effluent sample is included in the *Site-Specific Quality Assurance Project Plan* (QAPP) (ARCADIS 2009b). The samples were shipped on the day of collection via overnight delivery to TestAmerica Laboratories, Inc. in Amherst, New York. One laboratory trip-blank accompanied each water sample. All samples were analyzed for VOCs by United States Environmental Protection Agency (USEPA) Method 8260. The SPDES permit also requires monthly collection and analysis of a grab sample for pH. The pH is measured locally using a site-dedicated pH meter.



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The system-effluent samples contained no detectable concentrations of VOCs above their respective laboratory reporting limits (RL) (as shown in Table 2) during the entire reporting period, with the exception of the February 2011 sample. This sample exhibited a concentration of 0.47 μ g/L of trichloroethene. Although detected above laboratory RLs, this detection was significantly below the SPDES effluent limit of 10 μ g/L.

The SPDES permit limits the systems effluent average daily discharge flow (over the course of a monthly reporting period) to 45 gpm. Effluent flow did not exceed this average during the reporting period. In addition, the pH recorded during the 2011 reporting period ranged from 6.9 to 8.2 standard units, and remained within the SPDES effluent limits of 6.5 to 8.5 standard units.

5.2 System-Influent Monitoring

Influent-water samples were collected as part of quarterly monitoring activities in February, April, July, and October 2011. Influent samples were collected from each influent-line (MH-1, MH-2, and MH-3) sampling-tap on the 2-in diameter influent lines before the influent water entered the air stripper. The sampling protocol and delivery method followed were identical to those for the SPDES compliance sampling.

The primary site-related CVOCs detected for MH-1 were:

- 1,1-Dichloroethane (4.20 μg/L in February, 2.7 μg/L in April, 8.5 μg/L in July, and 5.9 μg/L in October);
- cis-1,2-Diclhoroethene (30 μg/L in February, 19 μg/L in April, 43 μg/L in July, and 33 μg/L in October);
- Tetrachloroethene (23 μg/L in February, 18 μg/L in April, 26 μg/L in July, and 19 μg/L in October); and
- Trichloroethene (57 μg/L in February, 27 μg/L in April, 57 μg/L in July, and 29 μg/L in October).

The primary site-related CVOCs detected for MH-2 were:

1,1-Dichloroethane (1.9 μg/L in February, 3.5 μg/L in July, 2.6 μg/L, and 3 μg/L in October);



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- cis-1,2-Diclhoroethene (7.6 μg/L in February, 12 μg/L in July, and 16 μg/L in October);
- Tetrachloroethene (2.6 μg/L in February, 2.8 μg/L in July, and 3.6 μg/L in October); and
- Trichloroethene (4.6 μg/L in February, 7.7 μg/L in July, and 7.5 μg/L in October).

The primary site-related CVOCs detected for MH-3 were:

- cis-1,2-Diclhoroethene (3.7 μg/L in January, 2.3 μg/L in February, 3.5 μg/L in April, 3.8 μg/L in July, and 3.1 μg/L in October);
- Tetrachloroethene (1.2 μg/L in January, 1.1 μg/L in February, 12 μg/L in April, 21 μg/L in July, and 23 μg/L in October); and
- Trichloroethene (4.2 μg/L in January, 5.6 μg/L in February, 9 μg/L in April, 19 μg/L in July, and 13 μg/L in October).

System influent analytical sampling results are summarized in Table 3.

5.3 Stormwater Monitoring

As outlined in the *Operational, Maintenance, and Monitoring Manual* (ARCADIS 2011), quarterly stormwater samples were collected from 3 catch basin (CB) locations at the site (identified as CB-1, CB-2, and CB-3; as shown on Figure 2). The quarterly stormwater samples contained no detectable concentrations of VOCs above their respective laboratory RLs (as shown in Table 4), with the exception of the April 2011 sample from stormwater sampling location CB-3. This sample exhibited a concentration of tetrachloroethene (0.51 μ g/L). Although detected above laboratory RLs, these detections were below the applicable SPDES effluent limitations.

6. System Performance Results

Operational data collected during monthly system-operation inspections are summarized in the following sections.

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6.1 Groundwater Recovery/Extracted Liquid Flowrate

The groundwater recovery/extraction-liquid flowrates for the 2011 reporting period are summarized in Table 5. These data include the average and cumulative recovered-groundwater and manhole-pump run-times. Total extracted-groundwater flow readings were collected from the totalizing flow-meters FT 101 (MH-1), FT 102 (MH-2) and FT 103 (MH-3). The average monthly system groundwater extraction flowrates from January - December 2011 are included in Table 5. The total flow recorded for manhole MH-1 was approximately 3,244,140 gallons, with a corresponding average recovery rate of 6.5 gpm. The total flow recorded for manhole MH-2 was approximately 561,515 gallons, with a corresponding average recovery rate of 1.1 gpm. The total flow recorded for manhole MH-3 was approximately 1,355,108 gallons, with a corresponding average recovery rate of 2.7 gpm. The resulting total annual flow for the GCTS was approximately 5,176,015 gallons of groundwater. The total flows recorded correspond to an average recovery rate of approximately 10.4 gpm over the entire 2011 reporting period.

6.2 Air Stripper Performance

The air stripper vapor flowrate was calculated using the differential pressure (postcarbon vessels) recorded during each monthly sampling event which is converted to volumetric flowrate using a transmitter. The vapor flowrate ranged from 583 to 784 standard cubic feet per minute (scfm) during the 2011 reporting period. These flow ranges correspond to a weighted average of approximately 672 cfm over the entire 2011 reporting period. The air stripper sump pressures ranged from 25 to 29 inches of water column (in.W.C.) during the 2011 reporting period. Monthly air stripper performance data are summarized in Table 5.

6.3 Air Stripper Emissions

The GCTS removed an estimated 21.3 lbs of total VOCs from groundwater during the 2011 reporting period. This value was calculated from the quarterly pre-carbon vapor analytical data and the average monthly air stripper effluent vapor flowrate. Quarterly estimated mass removal rate data are summarized in Table 6.

VOC removal efficiency of the carbon vessels was tracked throughout the 2011 reporting period. Both cumulative and target VOC percent removal was calculated by comparing the quarterly vapor influent, mid-carbon, and post-carbon analytical results. As noted in Section 3.0, the site specific goal for vapor phase treatment is a 95% mass



removal of target VOCs. Both the mid-carbon and effluent percent removals for target VOCs were calculated at 100% for the first three quarters of reporting period. A reduction in mass removal (88%) was calculated for the fourth quarter sampling event...

The VOC concentrations emitted in the air stripper (pre-carbon, mid-carbon, and postcarbon) were below the allowable annual-guideline concentration (AGC) values (as provided in NYSDEC DAR 1 tables) for each detectable compound. Short-term guideline concentration (SGC) values are not applicable as performance samples are only collected quarterly. Individual VOCs emitted and their estimated maximum allowable-mass flow-concentrations, as per NYSDEC DAR 1 guidance, are shown in Table 7.

6.4 Water Treatment Chemical Monitoring

As required under the terms of an SPDES permit (permit no. NY0121894), the volume WTC discharged on an annual basis is reported to NYSDEC in the December Monthly Discharge Monitoring Report. The total amount of WTC (i.e., Sequestering Agent - Aries 2908) discharged through the site Outfall 002 during the 2011 reporting was approximately 604 lbs. The total amount of WTC discharged corresponds to an average dosing rate of 17.6 ppm over the entire 2011 reporting period. Monthly WTC consumption, dosing rates, and date of recording are summarized in Table 8.

6.5 Stormwater Monitoring

As presented in Section 5.3, the quarterly stormwater samples contained no detectable concentrations of VOCs above their respective laboratory RLs (as shown in Table 4), with the exception of the April 2011 sample from stormwater sampling location CB-3. This sample exhibited a concentration of tetrachloroethene (0.51 μ g/L). Although detected above laboratory RLs, this detection was below the applicable SPDES effluent limitations.

The general absence of constituents detected in the stormwater samples collected at the site continues to indicate that the GCTS is operating as designed and preventing the migration of impacted groundwater into the stormwater system at the locations sampled.

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6.6 Groundwater Elevation Measurements

Groundwater elevation measurements are collected from site monitoring wells and piezometers as part of the quarterly O&M program. Groundwater elevations for the reporting period are included on Table 9.

As noted in previous reports for the site (including the *Corrective Measures Study Report*, ARCADIS, 2009a), the complexity of the groundwater elevations, due to the presence of the GCTS as well as the facility building, utility corridors, and natural conditions, makes contouring groundwater elevations difficult and inconclusive. However, based on the review of current elevation measurements, operation of the treatment system continues to maintain control of movement of groundwater and modified the direction of groundwater flow in select areas of the site.

7. 2012 Goals and Recommendations

The information presented in this report indicates that the systems will continue to operate as designed and outlined within the NYSDEC approved *Groundwater Collection and Treatment System 100% Design Work Plan* (ARCADIS 2010), and *Operational, Maintenance, and Monitoring Manual* (ARCADIS 2011). The recommendations and action items planned for during the 2012 reporting period are described in the sections below.

7.1 Goals

The GCTS 2011 remedial and operational goals will be unchanged from those noted in section 3.0. The operational data to be collected includes:

- Quarterly influent-water samples will be collected during the first monthly sampling event of each quarter (i.e., January, April, July, and October);
- Quarterly groundwater-elevation measurements will be collected at all accessible site monitoring-wells and piezometers;
- Quarterly storm-water samples will be collected from the pipe running beneath the manufacturing building and traversing east towards the public storm-drain pipe. These samples will be collected at catch-basin (CB) locations CB-1, CB-2, and CB-3. Samples will be analyzed for VOCs by USEPA Method 8260 and

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collected and submitted to the laboratory in accordance with procedures outlined in the QAPP;

- Monthly effluent SPDES compliance samples, including tracking the WTC dosing rates;
- Continued demonstration that VOCs concentrations in the GCTS air stripper exhaust (i.e., post-carbon) remain below the NYSDEC DAR 1 guidance values before being discharged to the atmosphere;
- Continued to track the carbon performance in order to maintain the minimum 95% removal goal for target VOCs in the vapor effluent; and
- Daily review of GCTS operation email logs and prompt response to system alarms.

7.2 Recommendations

The following recommendations and action items are planned for implementation during the next reporting period (January–December 2012):

- Continued operation of the GCTS;
- Continued system compliance sampling, including monitoring the pH of the system effluent;
- Continued preventive maintenance and failure-mode-effects analyses to improve system reliability;
- Perform a carbon changeout in the first quarter of 2012, in response to the noted reduction in carbon efficiency during the fourth quarter of 2011;
- Perform the Whole Effluent Toxicity (WET) testing on the system effluent in response to the NYSDEC letter, dated January 11, 2012, and modify the SPDES permit appropriately;
- Review current SPDES flow and pH limits, and make a determination on whether adjustments to the permit should be requested based on the 2011 data;



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- Develop a standard operating procedure (SOP) for confined entry's performed during any non-routine manhole maintenance activity;
- Conduct an Arc Flash study of the GCTS electrical system; and
- Modification of the OM&M Manual as needed to include new system enhancements/modifications.



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8. References

- ARCADIS. 2012. Revised Tables of the Groundwater Collection and Treatment System Operations, Maintenance, and Monitoring Manual, Solvent Dock Area. January.
- ARCADIS. 2011. Remediation System Startup Checklist Operational Readiness Review. April.
- ARCADIS. 2011. Groundwater Collection and Treatment System Operations, Maintenance, and Monitoring Manual, Solvent Dock Area. March.
- ARCADIS. 2010. Groundwater Collection and Treatment System 100% Design Work Plan, Solvent Dock Area. February.
- ARCADIS. 2009a. Corrective Measures Study Report. March.
- ARCADIS. 2009b. Quality Assurance Project Plan. August.
- ARCADIS. 2009c. DRAFT Site Management Plan. October.
- ARCADIS. 2008. Solvent Dock Area and West Lot Site Health and Safety Plan. November.
- New York State Department of Environmental Conservation (NYSDEC). 1998. Technical and Operational Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards and Guidance Values. June.

NYSDEC. 2008. Order on Consent Index Number CO 6-20080321-5. October 3.

Tables

Table 1. Groundwater Collection and Treatment System Operation Summary, Former Lockheed Martin French Road Facility, Utica, NY.

Data		Date/Time		Process	Description	Suspected Cause of Alarm	Corrective Action
Date June 1996	Shutdown	Online	Off (days)	Process	-	Suspected Cause of Alarm s not been included in this table.	Corrective Action
1/17/2009	1/17/09 8:25	1/17/09 9:34	0.05	45	High/low air temperature.	Low ambient air temperature.	Adjusted low temperature alarm setting from 40 to 32 F to account for
8/3/2009	7/31/09 9:58	8/3/09 14:38	3.2	40	Wall louver fault.	Power outage due to inclement weather.	low ambient temperature. Restart system and observe proper operation following storm event.
9/4/2009	9/1/09 15:09	9/4/09 12:47 Days Offline	2.9 Days Online	NA % Run Time	Power outage	Power outage due to inclement weather.	Restart system and observe proper operation following storm event.
2009 % Run 1	Time Summary	6.1	357.86	98%			
1/25/2010	1/25/10 17:53	1/27/10 7:57	1.6	46/Other	Low Air Flow/System PLC left in manual mode accidentally	Blower influent damper/tray and/or demister pad fouled	Adjust blower damper/Restart system remotely
3/2/2010	3/2/10 17:55	3/3/10 11:31	0.7	42	High level air stripper sump.	Blower influent damper in need of adjustment following air stripper tray cleaning.	Damper adjusted to allow more air flow.
4/7/2010 4/15/2010	4/7/10 12:00 4/15/10 8:00	4/7/10 18:00 4/15/10 19:30	0.3 0.5	NA NA	Quarterly System Testing Annual Stripper Cleaning	NA	NA NA
4/13/2010	4/22/10 6:20	4/22/10 11:08	0.2	42	High Air Stripper Sump Level	Low back pressure due to recent stripper cleaning which	
					•	results in gravity discharge issues. Low back pressure due to recent stripper cleaning which	
4/25/2010	4/25/10 19:08	4/26/10 9:39	0.6	42	High Air Stripper Sump Level	results in gravity discharge issues. Low back pressure due to recent stripper cleaning which	Adjust blower damper to increase air flow/sump pressure.
4/27/2010	4/27/10 8:53	4/27/10 14:58	0.3	42	High Air Stripper Sump Level	results in gravity discharge issues.	Adjust blower damper to increase air flow/sump pressure.
4/29/2010	4/29/10 16:35	4/30/10 7:41	0.6	42	High Air Stripper Sump Level	Low back pressure due to recent stripper cleaning which results in gravity discharge issues.	Adjust blower damper to increase air flow/sump pressure.
5/28/2010	5/28/10 16:35	5/31/10 9:40	2.7	NA	Power outage	Power outage due to inclement weather. Electric meter damaged as a result.	Inspect system, temporarily bypass faulty E-meter, perform critical devic inspection, restart system and monitor for proper operation.
6/1/2010	6/1/10 14:42	6/2/10 8:55	0.8	42	High Air Stripper Sump Level	Low back pressure due to recent stripper cleaning which results in gravity discharge issues.	Adjust blower damper to increase air flow/sump pressure.
7/12/2010	7/12/10 16:00	7/16/10 14:31	3.9	0	MH-1 offline for testing phase, air stripper left in auto with MH-2	NA	NA
7/12/2010	7/12/10 10:00	7/10/10 14:51	3.9	0	online.		
11/2/2010	11/2/10 22:22	11/3/10 13:45	0.6	41	High Pressure in Air Stripper Sump.	Blower damper adjustment.	Adjust air stripper blower damper.
11/10/2010 11/11/2010	11/10/10 11:42 11/11/10 9:52	11/10/10 20:23 11/11/10 16:21	0.4	48 48	Manual system shutdown/LOTO Manual system shutdown/LOTO	Implementing GCTS system upgrades. Implementing GCTS system upgrades.	Restart system after completing work. Restart system after completing work.
11/11/2010	11/11/10 16:37	11/11/10 18:49	0.1	41	High Pressure in Air Stripper Sump.	Blower damper adjustment.	Adjust air stripper blower damper.
11/11/2010	11/11/10 19:18	11/12/10 9:08	0.6	41	High Pressure in Air Stripper	Blower damper adjustment.	Adjust air stripper blower damper.
					Sump. High Pressure in Air Stripper		
11/12/2010	11/12/10 9:18	11/12/10 12:43	0.1	41	Sump. High Pressure in Air Stripper	Blower damper adjustment.	Adjust air stripper blower damper.
11/12/2010	11/12/10 12:55	11/12/10 13:04	0.0	41	Sump.	Fouled air stripper trays.	Clean air stripper trays and adjust air stripper blower damper.
11/18/2010 11/19/2010	11/18/10 10:23 11/19/10 9:44	11/18/10 19:22	0.4	48	Manual system shutdown/LOTO Wall louver damper motor fault.	Implementing GCTS system upgrades. Power failure due to a system shutdown for system	Restart system after completing work. Restart system after inspection.
					Air Stripper taken permanently	inspection during construction phase.	
11/29/2010 ⁽³⁾	11/29/10 12:53	12/31/10 23:59 Days Offline	23.5 Days Online	NA % Run Time	offline.	Implementing GCTS system upgrades.	Install temporary air stripper.
2010 % Run 1	Time Summary	38.4	326.6	89%			
1/1/2011 ⁽⁴⁾	1/1/11 0:00	1/24/11 23:59	22.7	NA	Air Stripper taken permanently offline.	Implementing GCTS system upgrades.	Periodically operated system.
1/31/2011 2/2/2011	1/31/11 4:30 2/2/11 7:09	1/31/11 16:02 2/2/11 11:21	0.5 0.2	32 42	Low Air Stripper Sump Level High Air Stripper Sump Level	Narrow sump elevation operating range.	Restarted system remotely. Adjusted blower damper and/or liquid effluent pipe elevation.
2/8/2011	2/8/11 2:53	2/8/11 8:52	0.2	42	High Air Stripper Sump Level	Narrow sump elevation operating range. Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation.
2/8/2011	2/8/11 13:59	2/8/11 19:11	0.2	46	High Pre-Carbon Temperature	Residual heat in duct heater raising pre-carbon temperature following blower/duct heater shutdown.	Modified programming so that duct heater shuts off 2 minutes prior to blower.
2/8/2011	2/8/11 19:51	2/9/11 8:17	0.5	32	Low Air Stripper Sump Level	Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation.
2/11/2011 2/13/2011	2/11/11 5:06 2/13/11 18:01	2/11/11 11:46 2/17/11 16:03	0.3 3.9	32 32	Low Air Stripper Sump Level Low Air Stripper Sump Level	Narrow sump elevation operating range. Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation. Adjusted blower damper and/or liquid effluent pipe elevation.
2/19/2011	2/19/11 10:31	2/21/11 9:42	2.0	32	Low Air Stripper Sump Level	Narrow sump elevation operating range. Following end-cycle of manhole pumpdown and 10	Adjusted blower damper and/or liquid effluent pipe elevation.
2/24/2011	2/24/11 0:08	2/24/11 8:47	0.4	47	Low Pre-Carbon Temperature	minute continuation of blower operation, air stream generated by blower with duct heater off causing pre- carbon temperature to drop.	Restart system.
2/26/2011	2/26/11 3:23	2/26/11 10:58	0.3	47	Low Pre-Carbon Temperature	Following end-cycle of manhole pumpdown and 10 minute continuation of blower operation, air stream generated by blower with duct heater off causing pre- carbon temperature to drop.	Restart system.
2/26/2011	2/26/11 13:46	2/28/11 10:22	1.9	47	Low Pre-Carbon Temperature	Following end-cycle of manhole pumpdown and 10 minute continuation of blower operation, air stream generated by blower with duct heater off causing pre-	Modified programming so that duct heater shuts off in parallel with blower and pre-carbon temperature alarms are ignored when blower is not operating.
3/14/2011	3/14/11 0:33	3/14/11 10:31	0.4	32	Low Air Stripper Sump Level	carbon temperature to drop. Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation.
3/14/2011 3/20/2011	3/14/11 23:53 3/20/11 7:16	3/15/11 9:14 3/20/11 12:35	0.4	32 32	Low Air Stripper Sump Level Low Air Stripper Sump Level	Narrow sump elevation operating range. Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation. Adjusted blower damper and/or liquid effluent pipe elevation.
3/23/2011	3/23/11 6:47	3/23/11 11:42	0.2	42	High Air Stripper Sump Level	Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation.
3/26/2011	3/26/11 3:21	3/26/11 9:37	0.3	32	Low Air Stripper Sump Level	Narrow sump elevation operating range.	Adjusted blower damper and/or liquid effluent pipe elevation. Adjusted blower damper and/or liquid effluent pipe elevation. Will replace
3/26/2011 6/11/2011	3/26/11 21:38	3/29/11 9:52 6/12/11 11:40	2.5	32 NA	Low Air Stripper Sump Level Power outage	Narrow sump elevation operating range. Power outage due to inclement weather.	existing high level sensor with tethered float to allow wider operating range in sump. Restart system after inspection.
6/12/2011	6/12/11 23:00	6/13/11 7:15	0.3	47	Low Pre-Carbon Temperature	Duct heater requires local reset following power outage therefore not operating.	Low temperature setpoint temporarily lowered until local restart could be initiated on 6/13/11.
7/9/2011	7/9/11 6:58	7/11/11 8:56	2.1	NA	Power outage	Power outage.	Restart system.
7/12/2011	7/12/11 22:13	7/13/11 12:53	0.6	47	Low Pre-Carbon Temperature	Duct heater requires local reset following power outage	Duct heater locally reset.
., 12/2011	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., , , , , , , , , , , , , , , , , , ,	0.0	-TI	PLC Reset to "Manual" for	therefore not operating. System reset automatically, exact cause unknown.	
11/21/2011	11/21/11 16:23	11/23/11 12:00	1.8	NA		Suspect cause due to bad remote system reconfiguration due to faulty/interuped remote connection.	Log into the system remotely and reconfigures the PLC with the latest GCTS File #17.
12/8/2011	12/8/11 10:06	12/9/11 21:00	1.5	46	High Pre-Carbon Temperature	Unknown	Monitor system and temperatures remotely.
12/11/2011	12/11/11 20:06	12/11/11 20:13	0.0	46	High Pre-Carbon Temperature	Unknown	Review datalogger file/site inspection to verify transmitter readings versus field gauge.
12/14/2011	12/12/11 1:17	12/12/11 9:49	0.4	45	High Air Flowrate	Potential drifting associated with transmitter calibration.	Adjust high flow alarm setpoint
12/13/2011	12/13/11 3:50	12/13/11 8:06	0.2	46	High Pre-Carbon Temperature	Potential drifting associated with transmitter calibration.	Adjust high temperature alarm setpoint
2011 % Run 1	Time Summary	Days Offline	Days Online	% Run Time			
	1/1/11 - 1/24/11 ⁽⁴⁾	22.7	1.3	5%			
2011 First Quarter	1/25/11 - 3/31/11	14.3	50.7	78%	4		
2011 Seco	First Quarter Total ond Quarter	37.1 1.1	51.9 89.9	58% 99%	1		
	rd Quarter rth Quarter	2.7	89.3	97% 96%	-		
	rth Quarter nt Month	3.8 2.0	88.2 29.0	96% 94%	1		

Note:

1. Table does not include brief (less than 3 hours [0.1 days]) system shutdowns for routine operation and maintenance activities.

2. Table does not include non-fatal alarms (i.e. low liquid flow, low air flow, etc) observed during the reporting period.

3. Between 11/29/10 and 12/31/10, temporary system was operational approximately 10 hours (7AM to 5PM) per weekday excluding 12/24/10, 12/30/10, and 12/31/10. System offline for nights and weekends due to lack of safety controls/interlocks and freezing weather conditions.

4. Between 1/1/11 and 1/24/11, the upgraded system was operated on the following dates: 1/13, 1/14, 1/17, 1/18 and 1/20. An average daily run time of 6 hours has been estimated for those dates.

Table 2. Groundwater Collection and Treatment System Effluent Analytical Sampling Results, Former Lockheed Martin French Road Facility, Utica, NY.

Volatile Organic ⁽¹⁾ Compounds (µg/L)	SPDES Effluent Limitations (ug/L)	1/8/2009	2/5/2009	3/4/2009	4/1/2009	5/5/2009	6/2/2009	7/1/2009	8/14/2009	9/4/2009	10/9/2009	11/4/2009	12/11/2009	1/12/2010	2/3/2010	3/3/2010	4/7/2010	5/5/2010	6/3/2010	7/8/2010	8/5/2010	9/7/2010	10/6/2010	11/10/2010	12/22/2010	1/28/2011	2/23/2011	3/22/2011	4/5/2011	5/12/2011	6/2/2011	7/7/2011	8/11/2011	9/8/2011	10/11/2011	11/1/2011	12/1/2011
1,1,1-Trichloroethane	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82
1,1-Dichloroethane	10	< 1.0	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38
1,2-Dichlorobenzene	10	< 1.0	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79
1,3-Dichlorobenzene	-	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78
1,4-Dichlorobenzene	-	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84
Benzene	-	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41
Chlorobenzene	-	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75
Chloroethane	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32
cis-1,2-Dichloroethene	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81
Ethylbenzene	5	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74
m-Xylene & p-Xylene	-	< 2.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.1	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	-	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76
Tetrachloroethene	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36	< 0.36
Toluene	5	< 1.0	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51
trans-1,2-Dichloroethene	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90
Trichloroethene	10	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	0.69	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	0.47	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46
Vinyl Chloride	10	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Xylenes, total	15	< 3.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
pH (S.U.) ⁽²⁾	8.5	8.36	7.31	7.10	7.47	7.61	7.43	7.00	7.08	7.84	7.07	7.04	7.13	8.13	8.51	8.51	8.53	8.62 ⁽⁴⁾	7.19	8.5	8.1	8.3	7.8	8.1	8.0	8.1	8.2	8.1	8.1	6.9	6.8	8.1	8.2	7.9	7.8	7.8	7.7
Oil & Grease (mg/L) ⁽³⁾	-	NS	NS	NS	NS	NS	< 5.0	2.5 J	< 5.0	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS

Notes:

1. Analyzed using United States Environmental Protection Agency (USEPA) Method 8260.

2. Analyzed in field.

3. Analyzed using United States Environmental Protection Agency (USEPA) Method 1664 A.

4. Several pH measurements were collected in May 2010, ranging from 7.83 to 8.62.

BOLD indicates detected concentrations.

Definitions:

< - less than laboratory detection limit listed

- No Standard

NS - Not Sampled For

mg/L - milligrams per liter

S.U. - Standard Units µg/L - micrograms per liter

Table 3. Groundwater Collection and Treatment System Influent Groundwater Concentrations, Former Lockheed Martin French Road Facility, Utica, NY.

Volatile Organic ⁽¹⁾						MH-1										MH-2							MH-3		
Compounds (µg/L)	2/4/2009	1/12/2010	4/7/2010	7/8/2010	10/6/2010	12/22/2010	2/23/2011	4/5/2011	7/7/2011	10/11/2011	2/4/2009	1/12/2010	4/7/2010	7/8/2010	10/6/2010	12/22/2010	2/23/2011	4/5/2011 ⁽²⁾	7/7/2011	10/11/2011	1/28/2011	2/23/2011	4/5/2011	7/7/2011	10/11/2011
1,1,1-Trichloroethane	< 1.0	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 1.0	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	-	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82
1,1-Dichloroethane	8.4	9	6	6	6.2	3.6	4.2	2.7	8.5	5.9	1.6	11	2	2.4	2.6	1.9	1.5	-	3.5	3	< 0.38	< 0.38	< 0.38	< 0.38	< 0.38
1,2-Dichlorobenzene	< 1.0	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 1.0	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	-	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79
1,3-Dichlorobenzene	< 1.0	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 1.0	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	-	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78
1,4-Dichlorobenzene	< 1.0	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 1.0	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	-	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84
Benzene	< 1.0	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 1.0	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	-	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41
Chlorobenzene	< 1.0	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 1.0	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	-	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75
Chloroethane	0.70 J	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	< 0.32	< 0.32	< 0.32	< 1.0	< 0.40	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	-	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32	< 0.32
cis-1,2-Dichloroethene	39	44	28	42	35	21	30	19	43	33	10	47	12	14	13	12	7.6	-	12	16	3.7	2.3	3.5	3.8	3.1
Ethylbenzene	< 1.0	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 1.0	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	-	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74
m-Xylene & p-Xylene	-	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	-	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	-	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	-	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	-	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	-	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76
Tetrachloroethene	31	31	27	29	21	8.4	23	18	26	19	3.8	28	3.5	9.3	7.5	4.5	2.6	-	2.8	3.6	1.2	1.1	12	21	23
Toluene	< 1.0	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	< 0.51	< 0.51	< 0.51	< 1.0	< 0.60	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	-	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51	< 0.51
trans-1,2-Dichloroethene	< 1.0	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	0.22 J	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	-	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90
Trichloroethene	64	51	55	49	33	11	57	27	57	29	6.7	53	7.5	18	14	8.4	4.6	-	7.7	7.5	4.2	5.6	9	19	13
Vinyl Chloride	0.50 J	0.41 J	< 1.0	< 1.0	< 1.0	0.99 J	1.3	< 1.0	< 1.0	< 1.0	1.0 J	< 1.0	1.4	2.3	1.8	1.5	1.5	-	6.1	4.5	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Xylenes, total	< 3.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 3.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	-	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0

Notes:

1. Analyzed using United States Environmental Protection Agency (USEPA) Method 8260.

2. Manhole MH-2 not sampled during Second Quarter 2011 event due to manhole being offline for pump replacement.

BOLD indicates detected concentrations.

Definitions:

< - less than laboratory detection limit listed

"-" - Analyte Not Analyzed For

J - Indicates concentration is estimated

µg/L - micrograms per liter

Table 4. Stormwater Analytical Sampling Results, Former Lockheed Martin French Road Facility, Utica, NY.

Volatile Organic ⁽¹⁾	SPDES Effluent				CE	3-1							CE	3-2							CB-3				
Compounds (µg/L)	Limitations (µg/L)	1/12/2010	4/7/2010	7/8/2010	12/22/2010	2/23/2011	4/5/2011	7/7/2011	10/11/2011	1/12/2010	4/7/2010	7/8/2010	12/22/2010	2/23/2011	4/5/2011	7/7/2011	10/11/2011	1/12/2010	4/7/2010	7/8/2010	12/22/2010	2/23/2011	4/5/2011	7/7/2011	10/11/2011
1,1,1-Trichloroethane	10	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.40	< 0.40	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82	< 0.82
1,1-Dichloroethane	10	< 0.75	< 0.75	< 0.75	< 0.75	< 0.38	< 0.38	< 0.38	< 0.38	< 0.75	< 0.75	< 0.75	< 0.75	< 0.38	< 0.38	< 0.38	< 0.38	< 0.75	< 0.75	0.85	< 0.75	< 0.38	< 0.38	< 0.38	< 0.38
1,2-Dichlorobenzene	10	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.50	< 0.50	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79	< 0.79
1,3-Dichlorobenzene	-	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.40	< 0.40	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78	< 0.78
1,4-Dichlorobenzene	-	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.40	< 0.40	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84	< 0.84
Benzene	-	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41	< 0.41
Chlorobenzene	-	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.40	< 0.40	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75	< 0.75
Chloroethane	10	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	< 0.32	< 0.32	< 0.32	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	< 0.32	< 0.32	< 0.32	< 0.40	< 0.40	< 0.40	< 0.40	< 0.32	< 0.32	< 0.32	< 0.32
cis-1,2-Dichloroethene	10	< 0.40	< 0.40	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.40	< 0.40	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81	< 0.40	< 0.40	1.9	< 0.81	< 0.81	< 0.81	< 0.81	< 0.81
Ethylbenzene	5	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.40	< 0.40	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74	< 0.74
m-Xylene & p-Xylene	-	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	-	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.40	< 0.40	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76	< 0.76
Tetrachloroethene	10	< 0.40	< 0.40	< 0.40	< 0.40	< 0.36	< 0.36	< 0.36	< 0.36	< 0.40	< 0.40	< 0.40	< 0.40	< 0.36	< 0.36	< 0.36	< 0.36	< 0.40	< 0.40	< 0.40	< 0.40	< 0.36	0.51	< 0.36	< 0.36
Toluene	5	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	< 0.51	< 0.51	< 0.51	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	< 0.51	< 0.51	< 0.51	< 0.60	< 0.60	< 0.60	< 0.60	< 0.51	< 0.51	< 0.51	< 0.51
trans-1,2-Dichloroethene	10	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.42	< 0.42	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90	< 0.90
Trichloroethene	10	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46	0.69	< 0.46	< 0.46	< 0.46	< 0.46	< 0.46
Vinyl Chloride	10	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Xylenes, total	15	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0

Notes:

1. Analyzed using United States Environmental Protection Agency (USEPA) Method 8260.

BOLD indicates detected concentrations.

Definitions:

< - less than laboratory detection limit listed

µg/L - micrograms per liter

Table 5. Groundwater Collection and Treatment System Flowrates, Former Lockheed Martin French Road Facility, Utica, NY.

	Cu	mulative			MH-1			MH-2			MH-3		۸ir	Stripper Para	meters
Date	Permanent Flow (gallons)	Flow Per Reporting Period (gallons)	Monthly Flowrate (gpm)	Permanent Flow (gallons)	Flow Per Reporting Period (gallons)	Monthly Flowrate (gpm)	Permanent Flow (gallons)	Flow Per Reporting Period (gallons)	Monthly Flowrate (gpm)	Permanent Flow (gallons)	Flow Per Reporting Period (gallons)	Monthly Flowrate (gpm)	Sump Pressure (In. W.C.)	Differential Pressure (In. W.C.)	Vapor Phase Flowrate (scfm) ⁽⁴⁾
1/8/2009	51,642,496	547,845	10.3	43,857,473	468,600	8.8	7,785,023	79,245	1.5	-	-	-	14.0	1.0	1,398
2/5/2009	51,882,819	240,323	6.0	44,074,280	216,807	5.4	7,808,539	23,516	0.6	-	-	-	14.0	1.0	1,398
3/4/2009	52,290,566	407,747	10.5	44,426,462	352,182	9.1	7,864,104	55,565	1.4	-	-	-	15.0	1.0	1,398
4/1/2009	52,820,498	529,932	13.1	44,879,781	453,319	11.2	7,940,717	76,613	1.9	-	-	-	14.0	1.0	1,398
5/5/2009	53,224,271	403,773	8.2	45,236,249	356,468	7.3	7,988,022	47,305	1.0	-	-	-	14.0	1.0	1,398
6/2/2009	53,499,861	275,590	6.8	45,470,774	234,525	5.8	8,029,087	41,065	1.0	-	-	-	15.0	1.5	1,712
7/1/2009	53,736,159	236,298	5.7	45,666,782	196,008	4.7	8,069,377	40,290	1.0	-	-	-	15.0	1.5	1,712
8/14/2009	54,078,743	342,584	5.4	45,940,852	274,070	4.3	8,137,891	68,514	1.1	-	-	-	14.0	1.5	1,712
9/4/2009	54,230,373	151,630	5.0	46,060,707	119,855	4.0	8,169,666	31,775	1.1	-	-	-	14.0	1.5	1,712
10/9/2009	54,512,663	282,290	5.6	46,289,841	229,134	4.5	8,222,822	53,156	1.1	-	-	-	14.5	1.0	1,398
11/4/2009	54,750,788	238,125	6.4	46,494,959	205,118	5.5	8,255,829	33,007	0.9	-	-	-	14.5	1.0	1,398
12/11/2009	55,029,188	278,400	5.2	46,722,959	228,000	4.3	8,306,229	50,400	0.9	-	-	-	14.0	1.3	1,594
2009 Totals ⁽¹⁾	-	3,934,537	7.3	-	3,334,086	6.2	-	600,451	1.1	-	-	-	14.3	1.2	1,519
1/12/2010	55,368,138	338,950	7.4	47,041,049	318,090	6.9	8,327,089	20,860	0.5	-	-	-	18.0	1.2	1,531
2/3/2010	55,615,048	246,910	7.8	47,254,345	213,296	6.7	8,360,703	33,614	1.1	-	-	-	24.0	1.0	1,398
3/3/2010	55,830,985	215,937	5.4	47,442,614	188,269	4.7	8,388,371	27,668	0.7	-	-	-	11.0	1.7	1,823
4/7/2010	56,443,357	612,372	12.2	47,970,713	528,099	10.5	8,472,644	84,273	1.7	-	-	-	12.0	1.5	1,712
5/5/2010	56,705,454	262,097	6.5	48,202,863	232,150	5.8	8,502,591	29,947	0.7	-	-	-	17.5	2.7	2,297
6/3/2010	56,921,019	215,565	5.2	48,388,351	185,488	4.4	8,532,668	30,077	0.7	-	-	-	16.1	2.7	2,297
7/7/2010	57,256,158	335,139	6.8	48,646,601	258,250	5.3	8,609,557	76,889	1.6	-	-	-	15.5	2.4	2,166
8/5/2010	57,518,041	261,883	6.3	48,863,064	216,463	5.2	8,654,977	45,420	1.1	-	-	-	15.9	2.2	2,073
9/7/2010	57,797,649	279,608	5.9	49,095,255	232,191	4.9	8,702,394	47,417	1.0	-	-	-	18.5	1.9	1,927
10/5/2010	58,082,548	284,899	7.1	49,327,736	232,481	5.8	8,754,812	52,418	1.3	-	-	-	17.0	2.0	1,977
11/2/2010	58,456,895	374,347	9.3	49,643,060	315,324	7.8	8,813,835	59,023	1.5	-	-	-	22.0	0.9	1,289
12/22/2010	59,009,574	552,679	7.7	50,101,316	458,256	6.4	8,908,258	94,423	1.3	-	-	-	17.0	NA ²	NA ²
2010 Totals ⁽²⁾	-	3,980,386	7.4	-	3,378,357	6.2	-	602,029	1.1	-	-	-	17.0	1.8	1,863
1/28/2011	59,088,966	79,392	1.5	50,142,913	41,597	0.8	8,930,851	22,593	0.4	15,202	-	-	25.9	-	718
2/23/2011	59,483,460	394,494	10.5	50,432,263	289,350	7.7	8,976,813	45,962	1.2	74,384	59182.0	1.6	26.0	-	742
3/22/2011	60,118,863	635,403	16.3	50,940,888	508,625	13.1	9,102,550	125,737	3.2	75,425	1041.0	0.0	26.2	-	681
First Quarter 2011 ⁽³⁾	-	1,109,289	8.6	-	839,572	6.5	-	194,292	1.5	-	60,223	0.5	26.0	-	714
4/5/2011	60,264,174	145,311	7.2	51,085,909	145,021	7.2	9,102,790	240	0.0	75,475	50	0.0	29.0	-	663
5/12/2011	61,189,715	925,541	17.4	51,609,588	523,679	9.8	9,161,683	58,893	1.1	418,444	342,969	9.2	26.5	-	553
6/2/2011	61,557,472	367,757	12.2	51,834,699	225,111	7.4	9,189,679	27,996	0.9	533,094	114,650	2.9	26.5	-	618
Second Quarter 2011 ⁽⁵⁾	-	1,438,609	13.9	- , ,,	893,811	8.6	-,,	87,129	0.8	-	457,619	4.4	27.3	-	611
7/7/2011	61,975,516	418,044	8.3	52,075,707	241,008	4.8	9,227,668	37,989	0.8	672,141	139,047	2.8	25.2	-	636
8/11/2011	62,296,730	321,214	6.4	52,243,445	167,738	3.3	9,265,879	38,211	0.8	787,406	115,265	2.3	26.5	-	651
9/8/2011	62,817,398	520,668	12.9	52,508,569	265,124	6.6	9,342,539	76,660	1.9	966,290	178,884	4.4	28.5	-	609
Third Quarter 2011	-	1,259,926	8.9	-	673,870	4.8	-	152,860	1.1	-	433,196	3.1	26.7	-	632
10/11/2011	63,444,585	627,187	13.2	52,883,146	374,577	7.9	9,400,121	57,582	1.2	1,161,318	195,028	4.1	27.0	-	715
11/1/2011	63,764,975	320,390	10.2	53,071,145	187,999	6.2	9,435,095	34,974	1.2	1,258,735	97,417	3.2	27.0	-	784
12/1/2011	64,185,589	420,614	9.7	53,345,456	274,311	6.3	9,469,773	34,678	0.8	1,230,735	111,625	2.6	27.0	-	739
Fourth Quarter 2011	-	1,368,191	9.7 11.3	-	836,887	6.9	-	127,234	0.0 1.1	-	404,070	3.3	27.0 27.0	-	739 746
2011 Totals ⁽²⁾	-	5,176,015	10.4	-	3,244,140	6.5	-	561,515	1.1	-	1,355,108	2.7	26.8	-	676
2011 10(8)	-	3,170,013	10.4	-	3,244,140	0.0	-	501,515	1.1	-	1,353,108	2.1	20.0	-	070

Notes:

1. 2009 Totals include data between 12/8/2008 and 12/11/2009.

2. Existing air stripper taken offline on 11/29/10 and temporary air stripper in operation through end of 2010 while system upgrades were being implemented. System back online last week in February 2011.

3. New air stripper brought online on 1/25/11, and was operated intermittently on the dates of 1/13, 1/14, 1/17, 1/18 and 1/20.

4. Prior to 2011, vapor phase flowrate calculated using the Air Velocity Measurement formula as provided in the Dwyer Instruments catalog. Differential pressure used in the blower intake pipe, and constants for temperature (70°F) and barometric pressure (29.92 in.Hg.) were assumed. Following the beginning of 2011, the vapor phase flowrate has been obtained from flow transmitter FT-106.

5. Manhole MH-2 offline for pump replacement from 3/22/11 to 4/20/11.

Definitions:

gpm - gallons per minute

In. W.C. - Inches of Water Column

cfm - cubic feet per minute

NA - Not applicable

Table 6. Vapor Phase Analytical Sampling Results, Former Lockheed Martin French Road Facility, Utica, NY.

				F	Pre-Carbon						Mid-Carbon						Effluent		
Volatile Organic ⁽¹⁾ Compounds	;	Value used Departin	Valu	e Deperting	Value used Departing	Value	Value Value	onorting	Value Benerting	Value Value	Value Value	erting	Value Departing	Value Va	Value used Departing	Value Departing	Value Value	Value Departing	Value used Departing
(µg/m³)	1/28/2011 Q	for Limit	^g 2/23/2011 Q used for		used Reporting for Limit	7/7/2011 Q for Limit		Limit 1/28/2011 Q	used Reporting for Limit	2/23/2011 Q used Reportin for Limit	g 4/4/2011 Q for L	imit 7/7/2011 Q	used Reporting for Limit 10/12/20	011 Q used Reporting for Limit	U 1/28/2011 Q used Reporting for Limit	2/23/2011 Q used Reporting for Limit	4/4/2011 Q for Limit	7/7/2011 Q for Limit 10/12/2011	Q used Reporting for Limit
1,1,1-Trichloroethane	< 0.83	calcs 0 0.83	< 0.83 0	s < 0.83 < 0.83	calcs 0 0.83	<pre>calcs <0.83 0 0.83</pre>	<pre> calcs < 0.83 0</pre>	0.83 < 0.83	calcs 0 0.83	calcs < 0.83 0 0.83	<pre> calcs < 0.83 0 0 </pre>	.83 < 0.83	calcs 0 0.83 < 0.83	calcs	<pre>calcs <0.83 0 0.83</pre>	<pre> calcs < 0.83 0 0.83</pre>	<pre>calcs <0.83 0 0.83</pre>	<pre> calcs < 0.83 0 0.83 < 0.83</pre>	calcs
1,1,2,2-Tetrachloroethane	< 1.00	0 1	< 1.0 0	< 1.0 < 1.00	0 1	< 1.00 0 1	< 1.00 0	1 < 1.00	0 1	<pre><1.00 0 1</pre>	< 1.00 0	1 < 1.00	0 1 <1.00		<pre><1.00 0 1</pre>	<1.00 0 1	< 1.00 0 1	<pre><1.00 0 1 <1.00</pre>	0 1
1,1,2-Trichloroethane	< 0.83	0 0.83	< 0.83 0	< 0.83 < 0.83	0 0.83	< 0.83 0 0.83	< 0.83 0	0.83 < 0.83	0 0.83	< 0.83 0 0.83	10.00 0 0	.83 < 0.83	0 0.83 < 0.83		< 0.83 0 0.83	< 0.83 0 0.83	< 0.83 0 0.83	<0.83 0 0.83 < 0.83	0 0.83
1,1-Dichloroethane 1,1-Dichloroethene	< 0.62 < 0.60	0 0.62	18 18 < 0.60 0	19 < 0.60 < 0.60	19 0 0.6	71 71 0.81 0.81	41 41 0.48 J 0.48	0.49 J < 0.60	0.49 0.6	< 0.62	< 0.62 0 0 < 0.60 0 0	.62 0.66 0.6 < 0.60	0.66 10 0 0.6 < 0.60		<0.62 0 0.62 <0.60 0 0.6	< 0.62 0 0.62 < 0.60 0 0.6	< 0.62 0 0.62 < 0.60 0 0.6	<0.62 0 0.62 17 <0.60 0 0.6 0.48	J 0.48
1,2,4-Trichlorobenzene	< 1.10	0 1.1	< 1.1 0	< 1.1 < 1.10	0 1.1	< 1.10 0 1.1	< 1.10 0	1.1 < 1.10	0 1.1	< 1.10 0 1.1	< 1.10 0	1.1 < 1.10	0 1.1 < 1.10	0 0 1.1	< 1.10 0 1.1	< 1.10 0 1.1	< 1.10 0 1.1	< 1.10 0 1.1 < 1.10	0 1.1
1,2,4-Trimethylbenzene	1	1 1	4.6 4.6	1.6	1.6	1.3 1.3	< 0.75 0	0.75 1.9	1.9	2.1 2.1	3 3	14 J	14 < 0.75		1.5 1.5	3.7 3.7	1.3 1.3	3.3 3.3 < 0.75	0 0.75
1,2-Dibromoethane 1,2-Dichlorobenzene	< 1.20 < 0.92	0 1.2 0 0.92	< 1.2 0 < 0.92 0	<pre><1.2 < 1.20 <0.92 < 0.92</pre>	0 1.2	<pre>< 1.20 0 1.2 < 0.92 0 0.92</pre>	<1.20 0 < 0.92 0	1.2 < 1.20	0 1.2 0 0.92	< 1.20	<pre>< 1.20 0 0 </pre>	1.2 < 1.20	0 1.2 < 1.20 0 0.92 < 0.92		<pre><1.20 0 1.2 </pre> < 0.92 0 0.92	<1.20 0 1.2 <0.92 0 0.92	<1.20 0 1.2 < 0.92 0 0.92	< 1.20	0 1.2 0 0.92
1,2-Dichloroethane	< 0.62	0 0.62	< 0.62 0	< 0.62 < 0.62	0 0.62	< 0.62 0 0.62	< 0.62 0	0.62 < 0.62	0 0.62	< 0.62 0 0.62	< 0.62 0 0	.62 < 0.62	0 0.62 < 0.62	2 0 0.62	< 0.62 0 0.62	< 0.62 0 0.62	< 0.62 0 0.62	< 0.62 0 0.62 < 0.62	0 0.62
1,2-Dichloropropane	< 0.70	0 0.7 0 0.75	< 0.70 0 15 15	< 0.70 < 0.70 < 0.75	0 0.7	< 0.70 0 0.7 < 0.75 0 0.75	< 0.70 0	0.7 < 0.70 0.75 0.8	0 0.7	<0.70 0 0.7 0.8 0.8	< 0.70 0 0	0.7 < 0.70 4.4	0 0.7 < 0.70 4.4 < 0.75		<0.70 0 0.7 0.65 J 0.65	< 0.70 0 0.7 1.4 1.4	< 0.70 0 0.7 0.65 J 0.65	< 0.70	0 0.7
1,3,5-Trimethylbenzene 1,3-butadiene	< 0.75 < 0.34	0 0.73	1.5 1.5 < 0.34 0	< 0.34 < 0.34	0 0.34	<pre>< 0.75 0 0.75 < 0.34 0 0.34</pre>	< 0.75 0 < 0.34 0	0.75 0.8	0.8	0.8 0.8 < 0.34 0 0.34		0.34 < 0.34	4.4 < 0.73 0 0.34 < 0.34		<pre></pre>	 < 0.34 < 0.34 < 0.34 	<pre>0.05 J 0.05 </pre>	1.3 1.3 < 0.75	0 0.34
1,3-Dichlorobenzene	< 0.92	0 0.92	< 0.92 0	< 0.92 < 0.92	0 0.92	< 0.92 0 0.92	< 0.92 0	0.92 < 0.92	0 0.92	< 0.92 0 0.92	< 0.92 0 0	.92 < 0.92	0 0.92 < 0.92		< 0.92 0 0.92	< 0.92 0 0.92	< 0.92 0 0.92	< 0.92 0 0.92 < 0.92	0 0.92
1,4-Dichlorobenzene	< 0.92	0 0.92	< 0.92 0 < 1.1 0	<0.92 < 0.92 <1.1 < 1.10	0 0.92	<0.92 0 0.92 <1.10 0 1.1	< 0.92 0	0.92 < 0.92 1.1 2.3	0 0.92	< 0.92		.92 < 0.92	0 0.92 < 0.92		<0.92 0 0.92 1.6 1.6	<0.92 0 0.92 <1.10 0 1.1	< 0.92 0 0.92 < 1.10 0 1.1	< 0.92	0 0.92
1,4-Dioxane 2,2,4-trimethylpentane	< 1.10 < 0.71	0 1.1	0.76 0.76	< 1.1 < 1.10	0 1.1 0 0.71	<pre>< 1.10 0 1.1 < 0.71 0 0.71</pre>	<1.10 0 <0.71 0	0.71 < 0.71	0 0.71	0.66 J 0.66	< 1.10 0 · · · · · · · · · · · · · · · · · ·	.71 < 0.71	0 0.71 < 0.71		 1.0 1.0 0.71 0 0.71 	0.81 0.81	<0.71 0 0.71	<pre>< 1.10 0 1.1 < 1.10 < 0.71 0 0.71 < 0.71</pre>	0 0.71
4-ethyltoluene	0.6 J	0.6	1.1 1.1	< 0.75	0 0.75	< 0.75 0 0.75	< 0.75 0	0.75 0.6 J	0.6	0.95 0.95	2.2 2.2	3.5	3.5 < 0.75	5 0 0.75	< 0.75 0 < 0.75	0.95 0.95	0.8 0.8	0.95 0.95 < 0.75	0 0.75
Acetone	29	29	21 21	10	10	14 14	3.7 3.7	20	20	37 37	7.5 7.5	25	25 3.5	3.5	100 100	27 27	8.5 8.5	6.2 6.2 4.4	4.4
Allyl chloride Benzene	< 0.48 < 0.49	0 0.48	< 0.48 0 1.5 1.5	< 0.48 < 0.48 0.91	0 0.48	<0.48 0 0.48 0.39 J 0.39	< 0.48 0 0.75 0.75	0.48 < 0.48 2	0 0.48	<0.48 0 0.48 0.81 0.81		.48 < 0.48 .49 < 0.49	0 0.48 < 0.48 0 0.49 < 0.49		<0.48 0 0.48 1.1 1.1 0.49	< 0.48 0 0.48 1.2 1.2	< 0.48 0 0.48 < 0.49 0 0.49	< 0.48	0 0.48
Benzyl chloride	< 0.88	0 0.88	< 0.88 0	< 0.88 < 0.88	0 0.88	< 0.88 0 0.88	< 0.88 0	0.88 < 0.88	0 0.88	< 0.88 0 0.88		.88 < 0.88	0 0.88 < 0.88	8 0 0.88	< 0.88 0 0.88	< 0.88 0 0.88	< 0.88 0 0.88	< 0.88 0 0.88 < 0.88	0 0.88
Bromodichloromethane	< 1.00	0 1	< 1.0 0	< 1.0 < 1.00	0 1	< 1.00 0 1	< 1.00 0	1 < 1.00	0 1	< 1.00 0 1	< 1.00 0	1 < 1.00	0 1 < 1.00		< 1.00 0 1	< 1.00 0 1	< 1.00 0 1	< 1.00 0 1 < 1.00	0 1
Bromoform Bromomethane	< 1.60 < 0.59	0 1.6 0 0.59	< 1.6 0 < 0.59 0	<pre><1.6 < 1.60 < 0.59 < 0.59</pre>	0 1.6	<pre>< 1.60 0 1.6 < 0.59 0 0.59</pre>	<1.60 0 < 0.59 0	1.6 < 1.60	0 1.6 0 0.59	< 1.60	<pre>< 1.60 0 0 </pre>	1.6 < 1.60	0 1.6 < 1.60 0 0.59 < 0.59	o 10	<1.60 0 1.6 < 0.59 0 0.59	<1.60 0 1.6 <0.59 0 0.59	<pre>< 1.60 0 1.6 < 0.59 0 0.59</pre>	< 1.60	0 1.6 0 0.59
Carbon disulfide	< 0.47	0 0.47	< 0.47 0	< 0.47 < 0.47	0 0.47	0.32 J 0.32	< 0.47 0	0.47 < 0.47	0 0.47	< 0.47 0 0.47	< 0.47 0 0	.47 0.32 J	0.32 0.85	0.85	< 0.47 0 0.47	< 0.47 0 0.47	< 0.47 0 0.47	0.47 0.47 0.38	J 0.38
Carbon tetrachloride	< 0.96	0 0.96	••••••••••••••••	< 0.50	0 0.96	0.9 J 0.9	0.38 J 0.38	0.77 J	0.77	< 0.96 0 0.96	< 0.96 0 0	.96 < 0.96	0 0.96 < 0.96	0 000	< 0.96 0 0.96	< 0.96 0 0.96 < 0.70 0 0.7	< 0.96 0 0.96	<pre>< 0.96 0 0.96 < 0.96</pre>	0 0.96
Chlorobenzene Chloroethane	< 0.70 < 0.40	0 0.4	0.66 J 0.66 1.2 1.2	<u> < 0.70</u> < 0.40	0 0.4	< 0.70 0 0.7 < 0.40 0 0.4	0.86 0.86	0.7 < 0.70 < 0.40	0 0.7 0 0.4	< 0.70	< 0.70 0 0 < 0.40 0 0	0.4 < 0.40	0 0.7 < 0.70 0 0.4 0.46		< 0.70 0 0.7 < 0.40 0 0.4	<0.40 0 0.4	 < 0.70 < 0.40 0 0.7 0.7 0.4 	<pre>< 0.70 0 0.7 < 0.70 < 0.40 0 0.4 0.54</pre>	0.54
Chloroform	< 0.74	0 0.74	5.7 5.7	10	10	8.5 8.5	1.3 1.3	8.9	8.9	< 0.74 0 0.74	< 0.74 0 0	.74 < 0.74	0 0.74 3.7	3.7	< 0.74 0 0.74	< 0.74 0 0.74	< 0.74 0 0.74	< 0.74 0 0.74 4.2	4.2
Chloromethane	1.2 < 0.60	1.2	0.84 0.84 220 220	4 < 0.31	0 0.31	<0.31 0 0.31 840 840	0.57 0.57 210 210	1.2	1.2	0.57 0.57 < 0.60 0 0.6	<pre>< 0.31 0 0 < 0.60 0 0</pre>	.31 < 0.31	0 0.31 0.59	0.59	1.3 1.3 9.7 J 9.7	0.8 0.8 < 0.60 0 0.6	0.94 0.94	1.2 1.2 0.92 < 0.60 0 0.6 32	0.92
cis-1,2-Dichloroethene cis-1,3-Dichloropropene	< 0.69	0 0.69	< 0.69 0	< 0.69 < 0.69	0 0.69	<pre>< 0.69</pre> 0 0.69	210 210 < 0.69 0	0.69 < 0.69	0 0.69	<pre>< 0.60 0 0.69</pre>	< 0.69 0 0	0.6 0.44 J .69 < 0.69	0 0.69 < 0.69	9 0 0.69	<pre> 9.7 5 9.7 < 0.69 0 0.69</pre>	< 0.60 0 0.6 < 0.69 0 0.69	< 0.60 0 0.6 < 0.69 0 0.69	<0.60 0 0.6 32 <0.69 0 0.69 <0.69	0 0.69
Cyclohexane	< 0.52	0 0.52	< 0.52 0	< 0.52 < 0.52	0 0.52	< 0.52 0 0.52	< 0.52 0	0.52 < 0.52	0 0.52	< 0.52 0 0.52	< 0.52 0 0	.52 < 0.52	0 0.52 < 0.52	2 0 0.52	< 0.52 0 0.52	< 0.52 0 0.52	< 0.52 0 0.52	0.66 0.66 < 0.52	0 0.52
Dibromochloromethane	< 1.30 < 0.92	0 1.3	< 1.3 0 < 0.92 0	<pre>< 1.3 < 1.30 < 0.92 < 0.92</pre>	0 1.3	<pre>< 1.30 0 1.3 < 0.92 0 0.92</pre>	<1.30 0 < 0.92 0	1.3 < 1.30	0 1.3 0 0.92	< 1.30	<pre>< 1.30 0</pre>	1.3 < 1.30	0 1.3 < 1.30 0 0.92 < 0.92	0 10	<pre>< 1.30 0 1.3 < 0.92 0 0.92</pre>	<1.30 0 1.3 <0.92 0 0.92	<pre>< 1.30 0 1.3 < 0.92 0 0.92</pre>	<pre>< 1.30 0 1.3 < 1.30 < 0.92 0 0.92 < 0.92</pre>	0 1.3
Ethyl acetate Ethylbenzene	< 0.92 2.8	2.8	2.3 2.3	0.92 0.92	0.71	<pre>< 0.92 0 0.92</pre> < 0.66 0 0.66	< 0.66 0	0.66 0.97	0.97	4.5 4 .5	8.2 8.2	7.5	7.5 0. 92 < 0.92		0.97 0.97	2.4 2.4	1.5 1.5	< 0.92	0 0.66
Freon 11	< 0.86	0 0.86	1.7 1.7	6	6	1.8 1.8	1.1 1.1	3.1	3.1	< 0.86 0 0.86	10.00 0 0	.86 9.9	9.9 1.5	1.5	< 0.86 0 0.86	< 0.86 0 0.86	< 0.86 0 0.86	< 0.86 0 0.86 1.9	1.9
Freon 113 Freon 114	< 1.20 < 1.10	0 1.2	110 110	60	60	170 170 < 1.10 0 1.1	83 83 < 1.10 0	1.2	1.2	< 1.20	< 1.20 0 · · · · · · · · · · · · · · · · · ·	1.2 < 1.20 1.1 < 1.10	0 1.2 16 0 1.1 < 1.1		<1.20 0 1.2 0.85 J 0.85	<1.20 0 1.2 <1.10 0 1.1	<1.20 0 1.2 <1.10 0 1.1	<1.20 0 1.2 22	22
Freon 12	0.65 J	0.65	2.8 2.8	3.4	3.4	2.7 2.7	1.6 1.6	3.6	3.6	4.2 4.2	4 4	5.7	5.7 3.8		4.3 4.3	2.9 2.9	2.5 2.5	3.7 3.7 4.3	4.3
Heptane	< 0.62	0 0.62	0.92 0.92	< 0.02	0 0.62	< 0.62 0 0.62	< 0.62 0	0.62 0.62	0.62	0.79 0.79		.62 < 0.62	0 0.62 < 0.62		< 0.62 0 0.62	< 0.62 0 0.62	< 0.62 0 0.62	< 0.62 0 0.62 < 0.62	0 0.62
Hexachloro-1,3-butadiene	< 1.60 < 0.54	0 1.6	< 1.6 0 < 0.54 0	<pre>< 1.6 < 1.60 < 0.54 < 0.54</pre>	0 1.6	<pre>< 1.60 0 1.6 < 0.54 0 0.54</pre>	<1.60 0 0.75 0.75	1.6 < 1.60 0.9	0 1.6	<pre>< 1.60 0 1.6 < 0.54 0 0.54</pre>	<pre>< 1.60 0 2</pre>	1.6 < 1.60 .54 < 0.54	$\begin{array}{c cccc} 0 & 1.6 & < 1.60 \\ \hline 0 & 0.54 & < 0.54 \end{array}$	0 1.0	<1.60 0 1.6 < 0.54 0 0.54	< 1.60 0 1.6 < 0.54 0 0.54	<pre>< 1.60 0 1.6 < 0.54 0 0.54</pre>	< 1.60 0 1.6 $< 1.60< 0.54$ 0 0.54 < 0.54	0 1.6
Isopropyl alcohol	< 0.37	0 0.37	4.3 4.3		5.4	< 0.37 0 0.37	< 0.37 0	0.37 < 0.37	0 0.37	5.3 5.3		.37 < 0.37	0 0.37 < 0.37		<pre>< 0.37 0 0.37</pre>	6.7 6.7	4.2 4.2	< 0.37	0 0.37
m&p-Xylene	7.9	7.9	8.5 8.5	2.3	2.3	1.6 1.6	0.75 J 0.75	2.4	2.4	34 J 34	20 20	75	75 3.1		2.7 2.7	9.9 9.9	7.2 7.2	8.4 8.4 < 1.30	0 1.3
Methyl Butyl Ketone Methyl Ethyl Ketone	< 1.20 10	0 1.2	<1.2 0 2.7 2.7	< 1.2 < 1.20 2.5	0 1.2 2.5	<pre>< 1.20 0 1.2 < 0.90 0 0.9</pre>	<1.20 0 1.2 1.2	1.2 < 1.20 3.1	0 1.2 3.1	< 1.20	<1.20 0 ·	1.2 < 1.20 1.7	0 1.2 < 1.20 1.7 0.87	o i	<1.20 0 1.2 22 22	<1.20 0 1.2 <0.90 0 0.9	<1.20 0 1.2 2 2	<pre><1.20 0 1.2 <1.20 1.9 1.9 1.5</pre>	0 1.2
Methyl Isobutyl Ketone	< 1.20	0 1.2	< 1.2 0	< 1.2 < 1.20	0 1.2	<1.20 0 1.2	< 1.20 0	1.2 < 1.20	0 1.2	< 1.20	< 1.20 0	1.2 < 1.20	0 1.2 < 1.20		< 1.20 0 1.2	< 1.20 0 1.2	< 1.20 0 1.2	<pre><1.20 0 1.2 < 1.20</pre>	0 1.2
Methyl tert-butyl ether	< 0.55	0 0.55	< 0.55 0	< 0.55 < 0.55	0 0.55	< 0.55 0 0.55	< 0.55 0	0.55 < 0.55	0 0.55	< 0.55 0 0.55	0.00	.55 < 0.55	0 0.55 < 0.55		< 0.55 0 0.55	< 0.55 0 0.55	< 0.55 0 0.55	< 0.55 0 0.55 < 0.55	0 0.55
Methylene chloride o-Xylene	< 0.53 1.4	0 0.53	1.8 1.8 3.1 3.1	1.8 0.66	0.66	1.8 1.8 0.62 J 0.62	0.56 0.56 < 0.66 0	0.66 0.71	0.6 0.71	0.6 0.6 5.2 5.2	< 0.53 0 0 5.7 5.7	.53 1.4 30	1.4 1.3 30 1.6		<0.53 0 0.53 0.88 0.88	0.64 0.64 3.8 3.8	1.2 1.2 1.8 1.8	2.4 2.4 0.95 2.5 2.5 < 0.66	0 0.66
Propylene	< 0.26	0 0.26	< 0.26 0	< 0.26 < 0.26	0 0.26	< 0.26 0 0.26	< 0.26 0	0.26 < 0.26	0 0.26	<pre></pre>	< 0.26 0 0	.26 < 0.26	0 0.26 < 0.26		<pre><0.26</pre> 0.26	< 0.26 0 0.26	< 0.26 0 0.26	<pre>< 0.26</pre> <pre>< 0.26</pre> <pre>< 0.26</pre> <pre>< 0.26</pre> <pre>< 0.26</pre>	0 0.26
Styrene	0.52 J	0.52	< 0.65 0	< 0.65 < 0.65	0 0.65	< 0.65 0 0.65 460 460	< 0.65 0 140	0.65 0.48 J	0.48	< 0.65 0 0.65	10.00 0 0	.65 < 0.65	0 0.65 < 0.65		0.65 0.65	< 0.65 0 0.65	< 0.65 0 0.65	< 0.65 0 0.65 < 0.65	0 0.65
Tetrachloroethylene Tetrahydrofuran	0.83 J 72	0.83	110 110 2.4 2.4		5.1	460 460 < 0.45 0 0.45	140 140 0.96 0.96	8.8	8.8 12	<1.00 0 1 5.5 5.5	< 1.00 0 8.4 8.4	1 1.5 4.2	1.5 < 1.00 4.2 6.5		1.9 1.9 110 110	0.83 J 0.83 6.3 6.3	< 1.00 0 1 6 6	< 1.00	9.7
Toluene	5.7	5.7	7.2 7.2	2.3	2.3	1.5 1.5	1.9 1.9	4	4	21 J 21	21 21	39	39 2.2		2.1 2.1	8.1 8.1	1.4 1.4	2.5 2.5 0.69	0.69
trans-1,2-Dichloroethene	< 0.60	0 0.6	0.64 0.64	1.5	1.5	1.1 1.1	1.4 1.4	1	1	< 0.60 0 0.6	< 0.60 0 0	0.6 < 0.60	0 0.6 1.1	1.1	< 0.60 0 0.6	< 0.60 0 0.6	< 0.60 0 0.6	<0.60 0 0.6 0.44	J 0.44
trans-1,3-Dichloropropene Trichloroethene	< 0.69	0 0.69 0.71	< 0.69 0 350 350		0 0.69 220	< 0.69 0 0.69 1,200 1200	< 0.69 0 180 180	0.69 < 0.69 32	0 0.69 32	< 0.69	< 0.69 0 0 < 0.82 0 0	.69 < 0.69 .82 3.2	0 0.69 < 0.69 3.2 0.49	9 0 0.69 J 0.49	<0.69 0 0.69 21 21	<0.69 0 0.69 <0.82 0 0.82	<0.69 0 0.69 <0.82 0 0.82	< 0.69	0 0.69
Vinyl acetate	< 0.54	0 0.54	< 0.54 0	< 0.54 < 0.54	0 0.54	< 0.54 0 0.54	< 0.54 0	0.54 < 0.54	0 0.54	< 0.54 0 0.54	< 0.54 0 0	.54 < 0.54	0 0.54 < 0.54	4 0 0.54	< 0.54 0 0.54	< 0.54 0 0.54	< 0.54 0 0.54	< 0.54 0 0.54 < 0.54	0 0.54
Vinyl Bromide	< 0.67	+	< 0.67 0	10101	0 0.67	< 0.67 0 0.67	< 0.67 0	0.67 < 0.67	0 0.67	< 0.67 0 0.67		.67 < 0.67	0 0.67 < 0.67			< 0.67 0 0.67	< 0.67 0 0.67	< 0.67 0 0.67 < 0.67	0 0.67
Vinyl chloride Cumulative VOCs (µg/m ³) ⁽²	< 0.39	0 0.39	885.99		2.3 675.48	3 3 2781.34	1.7 1.7 673.96	< 0.39	0 0.39	2.3 2.3 126.28	1.6 1.6 84.5	2.6	2.6 2.3 31.32	2.3	< 0.39 0 0.39 283.2	2.1 2.1 79.53	1 1 40.99	3.2 3.2 3.7 44.18	3.7
Cum % Removal		NA	NA		NA	NA	NA		NA	86%	87%		92%	82%	NA	91%	94%	98%	84%
Target VOCs (µg/m ³) ⁽³⁾		1.54	680.64		541.5	2501.1	531.4		65.8	0	0		5.14	64.59	32.6	0.83	0	0	33.64
Target % Removal Cumulative VOCs (g/day)		NA 3.91	NA 25.78		NA 16.84	NA 71.67	NA 20.50		NA	100%	100%		100%	88%	NA	100%	100%	100%	94%
	4	0.01	23.70	<u> </u>	10.01	11.07	Ib/year 21.28	—											
Notes:								ı											

1. Samples analyzed for VOCs using USEPA Method TO-15.

2. Cumulative VOCs calculated using only detected concentrations.

3. Target VOCs calculated using only detected concentrations of the following compounds: 1,1-dichloroethene, cis-1,2-dichloroethene, tetrachloroethylene, trans-1,2-dichloroethene, and trichloroethene. BOLD indicates detected concentrations.

Definitions:

< - less than reporting limit listed

J - indicates concentration is estimated

µg/m³ - micrograms per cubic meter

Table 7. Summary of Estimated Air Stripper Emissions, Former Lockheed Martin French Road Facility, Utica, NY.

			Maximum	1/28/2011	2/23/2011	4/4/2011	7/7/2011	10/12/2011			Actual Annual
Volatile Organic Compounds ⁽¹⁾	AGC ⁽²⁾ (µg/m ³)	SGC ⁽²⁾ (µg/m³)	Effluent Concentration (µg/m ³) ⁽³⁾	Result (µg/m3)	Result (µg/m3)	Result (µg/m3)	Result (µg/m3)	Result (µg/m3)	Maximum Emission Rate (Ib/day) ⁽⁴⁾	Actual Annual Impact (μg/m ³) ⁽⁵⁾	Impact Percentage of AGC (%)
1,1,1-Trichloroethane			0	0	0	0	0				
1,1,2,2-Tetrachloroethane			0	0	0	0	0				
1,1,2-Trichloroethane			0	0	0	0	0				
1,1-Dichloroethane	0.63	-	0	0	0	0	0		0.00E+00	0.00E+00	0.00
1,1-Dichloroethene			0	0	0	0	0		0.00E+00	0.00E+00	-
1,2,4-Trichlorobenzene			0	0	0	0	0		0.00E+00	0.00E+00	-
1,2,4-Trimethylbenzene	290	-	3.7	1.5	3.7	1.3	3.3	0	2.16E-04	2.63E-04	0.00
1,2-Dibromoethane			1.4	0	0	0	0		8.19E-05	9.94E-05	-
1,2-Dichlorobenzene			1.4	0	0	0	0		8.19E-05	9.94E-05	-
1,2-Dichloroethane	0.038	-	1.4	0	0	0	0		8.19E-05	9.94E-05	0.26
1,2-Dichloropropane			1.4	0	0	0	0		8.19E-05	9.94E-05	-
1,3,5-Trimethylbenzene	290	-	1.4	0.65 J	1.4	0.65 J	1.3	0	8.19E-05	9.94E-05	0.00
1,3-butadiene			0	0	0	0	0		0.00E+00	0.00E+00	-
1,3-Dichlorobenzene			0	0	0	0	0		0.00E+00	0.00E+00	-
1,4-Dichlorobenzene	0.09	-	0	0	0	0	0		0.00E+00	0.00E+00	0.00
1,4-Dioxane	0.13	3,000	1.6	1.6	0	0	0	0	9.36E-05	1.14E-04	0.09
2,2,4-trimethylpentane	3,300	-	0.81	0	0.81	0	0	0	4.74E-05	5.75E-05	0.00
4-ethyltoluene	-	-	0.95	0	0.95	0.8	0.95	0	5.55E-05	6.75E-05	-
Acetone	28,000	180,000	100	100	27	8.5	6.2	4.4	5.85E-03	7.10E-03	0.00
Allyl chloride			0	0	0	0	0		0.00E+00	0.00E+00	-
Benzene	0.13	1,300	1.2	1.1	1.2	0	0	0	7.02E-05	8.52E-05	0.07
Benzyl chloride			0	0	0	0	0		0.00E+00	0.00E+00	-
Bromodichloromethane			0	0	0	0	0		0.00E+00	0.00E+00	-
Bromoform			0	0	0	0	0		0.00E+00	0.00E+00	-
Bromomethane			0	0	0	0	0		0.00E+00	0.00E+00	-
Carbon disulfide	700	6,200	0.47	0	0	0	0.47		2.75E-05	3.34E-05	0.00
Carbon tetrachloride			0	0	0	0	0		0.00E+00	0.00E+00	-
Chlorobenzene			0	0	0	0	0		0.00E+00	0.00E+00	-
Chloroethane			0	0	0	0	0		0.00E+00	0.00E+00	-
Chloroform	0.043	150	0	0	0	0	0		0.00E+00	0.00E+00	0.00
Chloromethane	90	22,000	1.3	1.3	0.8	0.94	1.2	0.92	7.60E-05	9.23E-05	0.00
cis-1,2-Dichloroethene	63	-	32	9.7 J	0	0	0	32	1.87E-03	2.27E-03	0.00
cis-1,3-Dichloropropene			0	0	0	0	0		0.00E+00	0.00E+00	-
Cyclohexane	6,000	-	0.66	0	0	0	0.66		3.86E-05	4.69E-05	0.00
Dibromochloromethane			0	0	0	0	0		0.00E+00	0.00E+00	-
Ethyl acetate			0	0	0	0	0		0.00E+00	0.00E+00	-
Ethylbenzene	1,000	54,000	2.4	0.97	2.4	1.5	1.8	0	1.40E-04	1.70E-04	0.00
Freon 11	1,000	68,000	0	0	0	0	0		0.00E+00	0.00E+00	0.00
Freon 113	180,000	960,000	0	0	0	0	0		0.00E+00	0.00E+00	0.00
Freon 114	17,000	-	0.85	0.85 J	0	0	0	0	4.97E-05	6.04E-05	0.00
Freon 12	12,000	-	4.3	4.3	2.9	2.5	3.7	4.3	2.51E-04	3.05E-04	0.00
Heptane	3,900	210,000	0	0	0	0	0		0.00E+00	0.00E+00	0.00
Hexachloro-1,3-butadiene			0	0	0	0	0		0.00E+00	0.00E+00	-
Hexane	700	•	0	0	0	0	0		0.00E+00	0.00E+00	0.00
Isopropyl alcohol	7,000	98,000	6.7	0	6.7	4.2	0	0	3.92E-04	4.76E-04	0.00
m&p-Xylene	100	4,300	9.9	2.7	9.9	7.2	8.4	0	5.79E-04	7.03E-04	0.00
Methyl Butyl Ketone	E 000	40.000	0	0	0	0	0	/ · -	0.00E+00	0.00E+00	-
Methyl Ethyl Ketone	5,000	13,000	22	22	0	2	1.9	1.5	1.29E-03	1.56E-03	0.00
Methyl Isobutyl Ketone			0	0	0	0	0		0.00E+00	0.00E+00	-
Methyl tert-butyl ether			0	0	0	0	0		0.00E+00	0.00E+00	-
Methylene chloride	2.1	14,000	2.4	0	0.64	1.2	2.4	0.95	1.40E-04	1.70E-04	0.01
o-Xylene	100	4,300	3.8	0.88	3.8	1.8	2.5	0	2.22E-04	2.70E-04	0.00
Propylene	1.000	47.000	0	0	0	0	0		0.00E+00	0.00E+00	-
Styrene	1,000	17,000	0.65	0.65	0	0	0	0	3.80E-05	4.62E-05	0.00
Tetrachloroethylene	1	1,000	1.9	1.9	0.83 J	0	0	1.2	1.11E-04	1.35E-04	0.01
Tetrahydrofuran Toluene	350	30,000	110 8.1	110	6.3 8.1	6 1.4	3.7 2.5	9.7	6.43E-03 4.74E-04	7.81E-03	0.00
IUUUUUU	5,000	37,000		2.1				0.69		5.75E-04	0.00
tropp 1.2 Diphlaraathara			0	0	0	0	0		0.00E+00	0.00E+00	-
trans-1,2-Dichloroethene			\sim			0	I U	1	0.00E+00	0.00E+00	-
trans-1,3-Dichloropropene	05	14.000	0	-		-		^			0.00
trans-1,3-Dichloropropene Trichloroethene	0.5	14,000	21	21	0	0	0	0	1.23E-03	1.49E-03	0.30
trans-1,3-Dichloropropene	0.5	14,000	-	-		-		0			0.30 -

Notes:

1. Volatile organic compounds shown are only those detected in effluent samples during 2011.

2. AGC and SGC values obtained from NYSDEC DAR-1 AGC/SGC Tables, dated 9/10/07.

3. Concentrations shown for each volatile organic compound are the maximum concentrations detected during 2011.

4. Maximum emission rate calculated using the maximum concentrations for each volatile organic compound and the average effluent flow rate (652 scfm) during 2011.

5. Actual annual impact calculated by following procedures described in NYSDEC DAR-1 Guidelines for the Control of Toxic Ambient Air Contaminants (NYSDEC 1991). Note effective stack height of 28 feet.

Definitions:

- < less than laboratory detection limit listed
- "-" indicates no guideline as been established
- AGC Annual Guideline Concentration
- J Indicates concentration is estimated

lb/day - pounds per day

Q - data qualifier

- SGC Short-term Guideline Concentration
- µg/m³ micrograms per cubic meter

Table 8. Water Treatment Chemical Consumption Summary, Former Lockheed Martin French Road Facility, Utica, NY.

Chemical Name - ARIES 2908	
Chemical Specific Gravity - 1.04 to 1.09	1.065
Specific Weight of Water @ 60°F	8.3378 (lb/gallon)
Specific Weight of Chemical @ 60°F	8.8798 (lb/gallon)

Date	Drum #	Days	Volume in 30 Gallon Drum (gal.)	% Full	Δ Volume (gal.)	∆ Lbs	Consumption Rate (Ibs/day) ⁽¹⁾	MH-1 Total Flow (gallons)	MH-2 Total Flow (gallons)	MH-3 Total Flow (gallons)	∑ Total Flows (gallons)	∆ Total Flow	Dose Rate This Period (ppm) ⁽²⁾	
4/20/2011	1	-	30	100%	-	-	-	51,271,950	9,102,881	224,649	60,599,480	-	-	Brought sequestering a
5/19/2011	1	29	18.5	62%	11.5	102.1	3.5	51,670,347	9,169,542	455,374	61,295,263	695,783	16.5	
6/2/2011	1	14	14.1	47%	4.4	39.1	2.8	51,837,640	9,189,887	534,242	61,561,769	266,506	16.5	
7/7/2011	1	35	12	40%	2.1	18.6	0.5	52,075,707	9,227,668	672,141	61,975,516	413,747	5.1	Under dosing due to CF
8/11/2011	1	35	7	23%	5	44.4	1.3	52,243,445	9,265,879	787,928	62,297,252	321,736	15.5	
9/8/2011	1	28	0	0%	7	62.2	2.2	52,508,569	9,342,539	966,290	62,817,398	520,146	13.5	Drum #1 empty.
									NEW D	RUM BROUGHT	ONLINE			
9/9/2011	2	-	30	100%	-	-	-	52,552,901	9,347,402	986,141	62,886,444	-	-	Brought Drum #2 online
9/26/2011	2	17	26	87%	4	35.5	2.1	52,717,931	9,374,727	1,081,024	63,173,682	287,238	13.9	Low sequestering agent
10/6/2011	2	10	26	87%	0	0.0	0.0	52,842,625	9,395,515	1,142,812	63,380,952	207,270	0.0	See Note 3.
									NEW D	RUM BROUGHT	ONLINE			
10/6/2011	3	-	30	100%	-	-	-	52,842,625	9,395,515	1,142,812	63,380,952	-	-	Cleaned and inspected
11/1/2011	3	26	26	87%	4	35.5	1.4	53,071,145	9,435,095	1,258,735	63,764,975	384,023	10.4	Continue using 3rd drun
12/1/2011	3	30	0	0%	26	230.9	7.7	53,349,688	9,469,794	1,371,989	64,191,471	426,496	61.0	3rd drum empty, reuse 2
									NEW/PREVIC	DUS DRUM BRO	UGHT ONLINI	Ε		
12/1/2011	2	-	26	87%	-	-	-	53,349,688	9,469,794	1,371,989	64,191,471	-	-	3rd drum empty, reuse 2
12/22/2011	2		22	73%	4	35.5	1.7	53,525,286	9,491,900	1,437,180	64,454,366	262,895	15.2	
2011 Total	-	246	-	-	68	603.8	-	-	-	-	-	3,854,886	17.6	Through 12/22/11

Notes:

1) Maximum allowable daily loading rate of 12.5 lbs/day per WTC Usage Form dated 4/11/11.

2) Sequestering agent dosing rate is setup to be proportional to the aggregate flow transmitter value (not shown). However, this table utilizes the sum of the three individual pumping manhole flow transmitter values to calculate dose rate.

3) Sequestering agent low flow alarm occurred on 9/26/11 due to partial solidification of chemical within suction/injection fittings and tubing. Inspection not conducted until 10/6/11, during which time the fittings and tubing were cleaned. Drum #2 was taken offline until vendor could troubleshoot observation, in the interim Drum #3 was brought online.

Notes
agent online for first time.
FP being offline due to noted past alarms.
е.
t flow alarm occurs due to solidified chemical. See noted 3.
l fittings/tubing; brought Drum #3 online.
m.
2nd drum that was taken offline on 10/6/11
2nd drum that was taken offline on 10/6/11

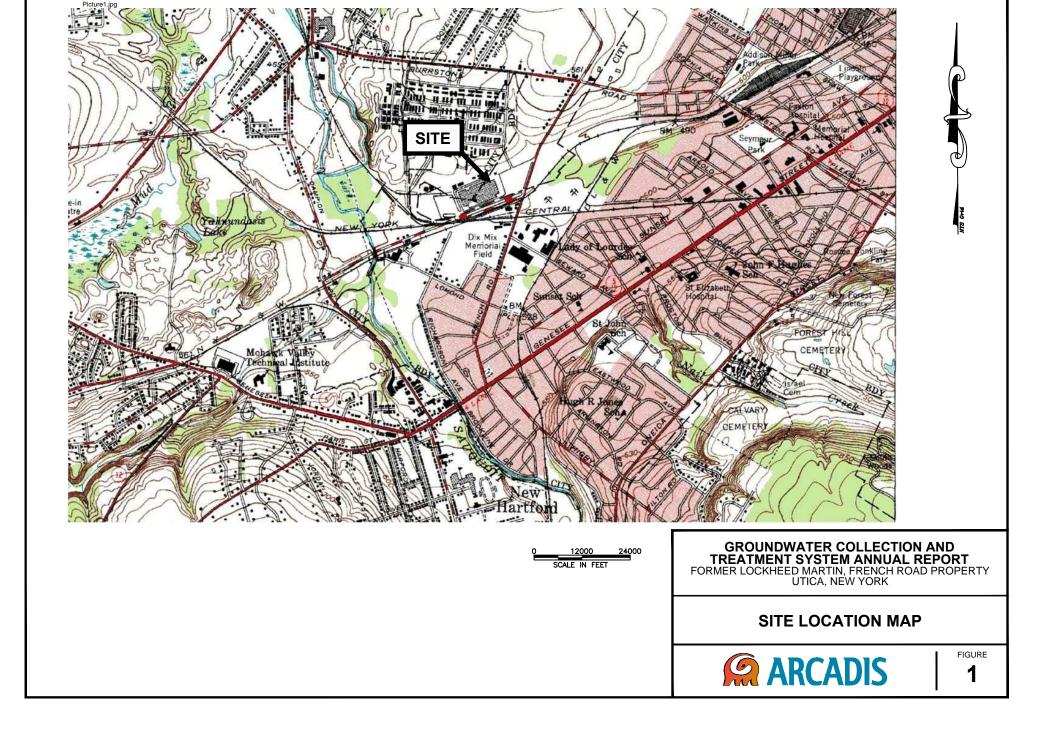
Table 9. Groundwater Elevation Measurements, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York.

Monitoring Well	Top of PVC Riser Elevation	Depth to water (from top of PVC riser)	Groundwater Elevation (ft)	Depth to water (from top of PVC riser)	Groundwater Elevation (ft)	Depth to water (from top of PVC riser)	Groundwater Elevation (ft)	Depth to water (from top of PVC riser)	Groundwater Elevation (ft)
		February 23, 2011		April 1, 2011		July 5, 2011		September 26, 2011	
MW - 1	506.80	8.11	498.69	6.84	499.96	8.57	498.23	8.09	498.71
MW - 2	504.69	NM		4.05	500.64	5.89	498.80	5.42	499.27
MW - 3	509.30	10.58	498.72	9.30	500.00	10.98	498.32	10.58	498.72
MW - 4	506.73	NM		6.12	500.61	11.24	495.49	10.55	496.18
MW - 5	504.46	3.81	500.65	2.48	501.98	2.63	501.83	3.08	501.38
MW - 6	508.58	6.87	501.71	5.92	502.66	6.23	502.35	5.59	502.99
MW - 7	506.94	8.53	498.41	7.65	499.29	7.84	499.10	7.46	499.48
MW - 9	505.15	2.60	502.55	1.99	503.16	3.01	502.14	2.55	502.60
MW - 10	504.48	4.41	500.07	3.53	500.95	5.16	499.32	4.80	499.68
MW - 11	507.03	8.50	498.53	7.89	499.14	8.09	498.94	6.80	500.23
MW - 12	508.34	NM		10.90	497.44	12.08	496.26	NM	
MW - 13S	506.03	NM		5.40	500.63	DRY		6.68	499.35
MW - 13BR	506.28	NM		9.55	496.73	10.67	495.61	10.94	495.34
MW - 14S	507.85	9.86	497.99	10.22	497.63	12.57	495.28	10.35	497.50
MW - 14BR	507.95	29.25	478.70	28.02	479.93	25.46	482.49	23.55	484.40
MW - 15S	507.46	8.04	499.42	8.24	499.22	8.38	499.08	8.28	499.18
MW - 15BR	507.29	34.23	473.06	33.48	473.81	31.94	475.35	30.79	476.50
PZ - 2	508.95	1.78	507.17	6.23	502.72	3.08	505.87	NM	
PZ - 4	505.51	NM		NM		1.42	504.09	0.47	505.04
PZ - 5	508.29	9.13	499.16	8.99	499.30	8.94	499.35	8.83	499.46
PZ - 6	508.37	9.44	498.93	9.08	499.29	9.32	499.05	9.11	499.26
PZ - 7	508.36	8.98	499.38	8.80	499.56	9.00	499.36	8.89	499.47
PZ - 8	508.23	8.91	499.32	9.00	499.23	9.51	498.72	9.05	499.18
PZ - 9	508.08	8.22	499.86	7.88	500.20	8.02	500.06	7.86	500.22
PZ - 10	508.14	8.70	499.44	8.75	499.39	9.08	499.06	8.78	499.36
PZ - 11R	505.82	7.04	498.78	7.22	498.60	8.64	497.18	8.44	497.38
PZ - 13R	503.85	6.39	497.46	6.46	497.39	8.17	495.68	8.05	495.80
PZ - 17	504.05	5.66	498.39	5.68	498.37	6.17	497.88	6.47	497.58
PZ - 18	504.85	6.39	498.46	6.53	498.32	7.99	496.86	7.85	497.00
PZ - 19	504.60	6.60	498.00	6.65	497.95	7.36	497.24	7.09	497.51
PZ - 20	503.85	6.28	497.57	6.38	497.47	7.04	496.81	6.62	497.23
PZ - 21	505.70	8.90	496.80	DRY		DRY		DRY	
PZ - 22	508.57	6.73	501.84	7.30	501.27	7.94	500.63	7.56	501.01
PZ - 23	510.07	6.81	503.26	6.09	503.98	6.82	503.25	6.12	503.95
PZ - 24	507.83	10.23	497.60	10.52	497.31	10.92	496.91	10.74	497.09
PZ - 25	510.62	6.52	504.10	5.96	504.66	6.67	503.95	6.05	504.57
PZ - 26	510.95	9.07	501.88	8.72	502.23	9.21	501.74	8.99	501.96
PZ - 27	510.13	8.80	501.33	10.08	500.05	11.13	499.00	11.47	498.66
PZ - 28	504.12	3.49	500.63	3.53	500.59	3.93	500.19	3.04	501.08
PZ - 29	503.84	NM		2.36	501.48	2.43	501.41	2.12	501.72
PZ - 30	504.72	3.68	501.04	3.56	501.16	4.10	500.62	3.54	501.18
PZ - 31	505.17	1.46	503.71	2.10	503.07	2.33	502.84	1.46	503.71
PZ - 32	504.90	0.65	504.25	0.53	504.37	1.84	503.06	0.45	504.45
PZ - 33	510.00	DRY		DRY		6.82	503.18	DRY	
PZ - 34	503.88	2.30	501.58	2.34	501.54	3.11	500.77	2.41	501.47
PZ - 35	503.98	NM		0.98	503.00	2.09	501.89	1.04	502.94
PZ - 36	504.04	1.12	502.92	1.00	503.04	1.55	502.49	1.09	502.95
PZ - 39	504.51	2.75	501.76	1.90	502.61	3.53	500.98	2.62	501.89
PZ - 40	506.46	4.45	502.01	4.49	501.97	4.92	501.54	4.58	501.88
PZ - 41	506.27	4.12	502.15	4.10	502.17	4.51	501.76	4.22	502.05
PZ - 42	505.18	NM		0.30	504.88	0.62	504.56	0.28	504.90
A1-PZ1	503.77	NM		1.16	502.61	1.53	502.24	NM	
A1-PZ2	503.00	1.92	501.08	2.33	500.67	2.30	500.70	2.00	501.00
A2-PZ1	509.74	NM		3.49	506.25	4.35	505.39	3.87	505.87
A2-PZ2	509.46	6.89	502.57	6.41	503.05	6.63	502.83	6.08	503.38
A2-PZ3	509.46	1.69	507.77	2.98	506.48	3.06	506.40	NM	
A2-PZ4	509.40	0.40	509.00	0.81	508.59	1.86	507.54	0.65	508.75
A2-PZ5	510.03	2.13	507.90	7.68	502.35	7.88	502.15	5.81	504.22
A2-PZ6	509.74	1.21	508.53	0.54	509.20	3.25	506.49	1.20	508.54
A2-PZ7	509.59	1.63	507.96	5.74	503.85	6.27	503.32	NM	
A2-PZ8	509.70	0.75	508.95	0.80	508.90	5.72	503.98	0.74	508.96

All elevations are reported as feet mean sea level (ft msl) Survey data is referenced horizontally to the NAD83 and projected on the New York State Plane Coordinate System (Central Zone) The reference vertical benchmark is the finished floor elevation of the southeasterly corner of the Boiler House Building (Elevation 506.50 feet) NI - Not Installed

NM - Not Measured

Figures

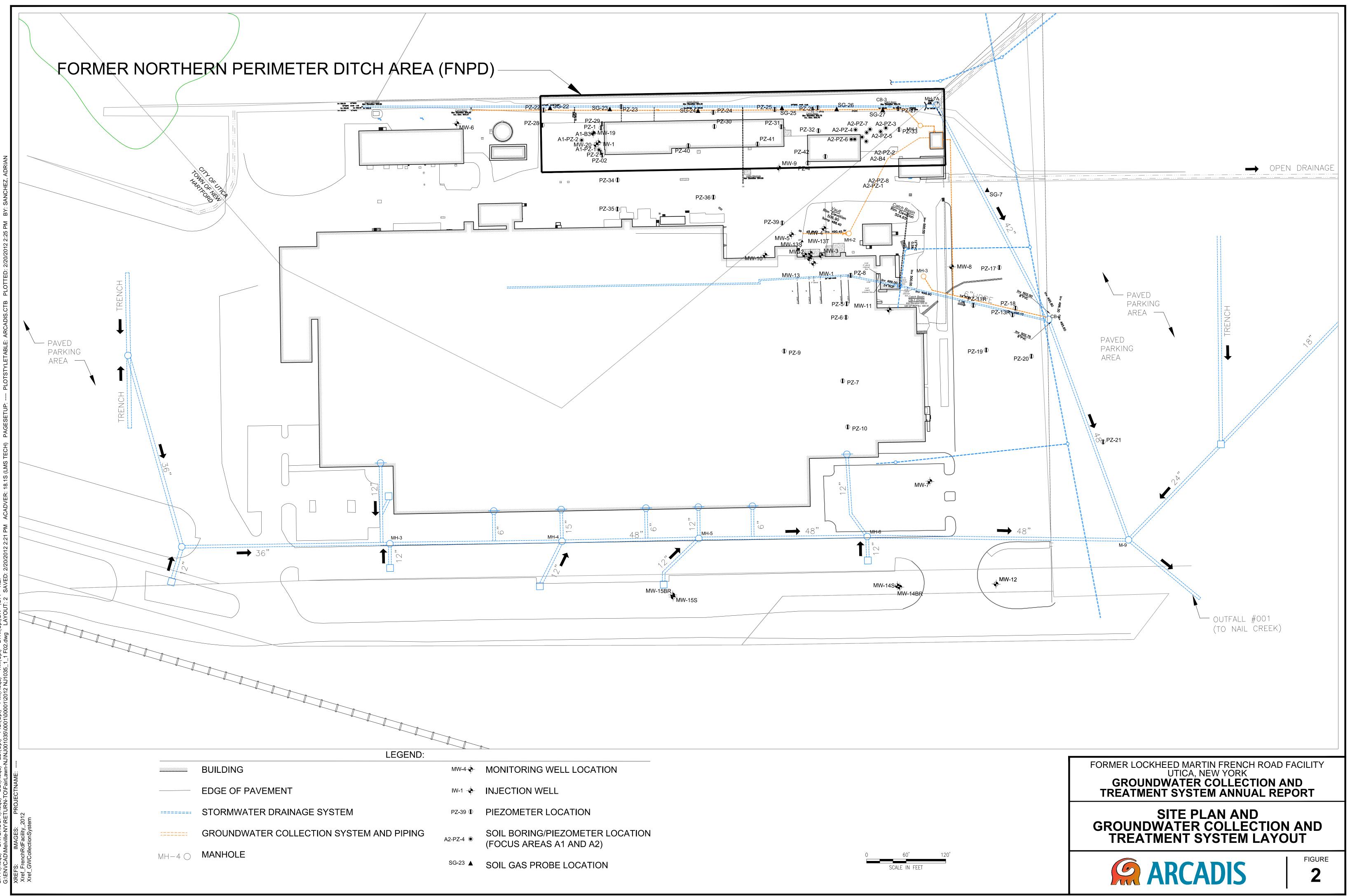


CITY:(MAHWAH) DIV/GROUP:(ENRI-1) DB:(JG LD:(Opt) PIC:(Opt) PIM:(CM) TM:(BM) LYR:(Opt)ON=*;OFF=*REF* G:ENVCAD/Mahwah/ACT/NJ001000/0001/00001/00001/2012-02/FIG 1- SITE LOCATION.dwg LAYOUT: 1 SAVED: 2/20/2012 3:39 PM ACADVER: 18.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: ---- PLOTTED: 2/20/2012 3:39 PM BY: GONZALEZ, JAMES

XREFS:

IMAGES:

PROJECTNAME: ---



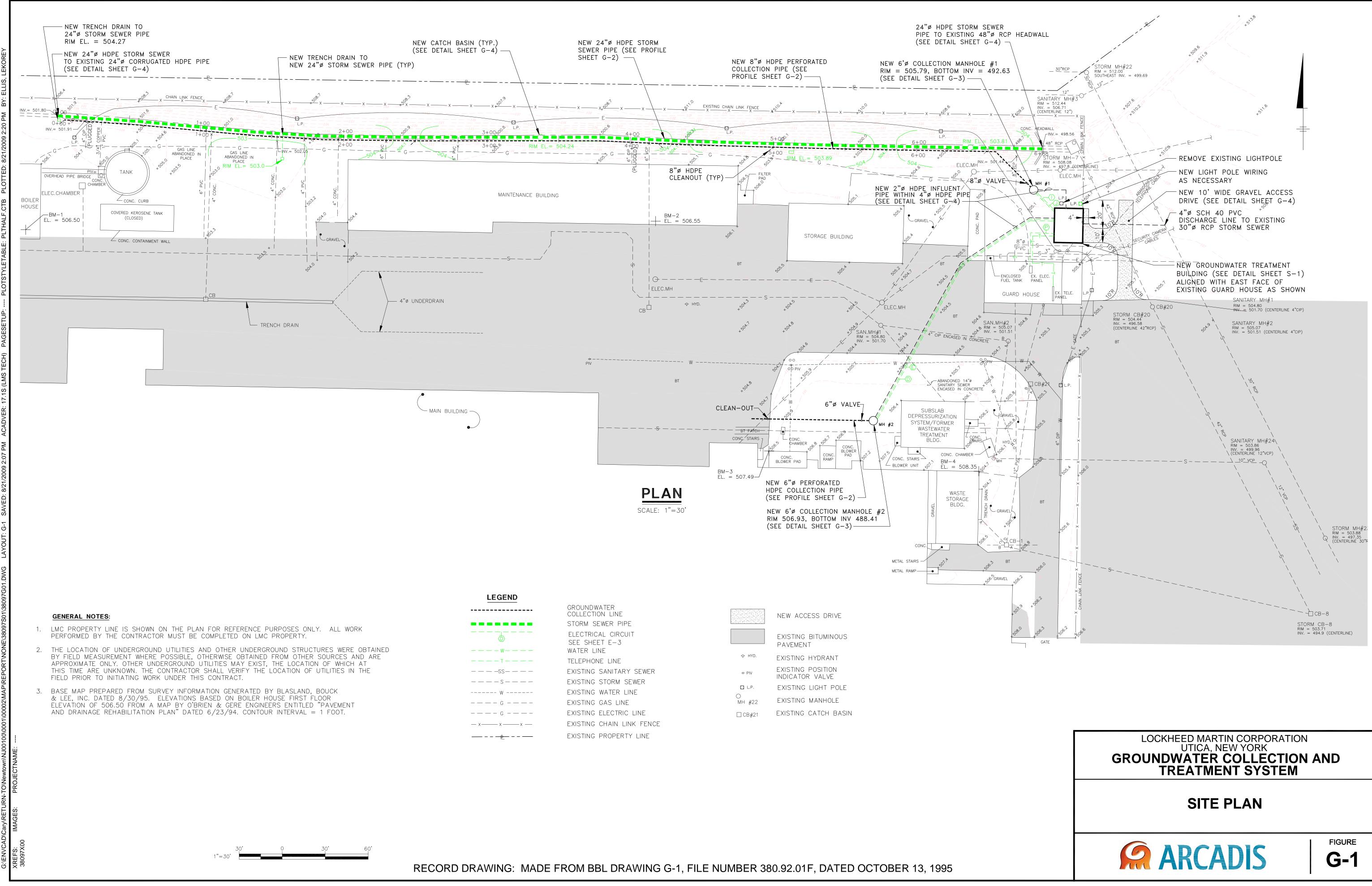
MW-4-�-	MONITORING WELL LOCATION
IW-1 - -	INJECTION WELL
PZ-39 Φ	PIEZOMETER LOCATION
A2-PZ-4 🖲	SOIL BORING/PIEZOMETER LOCATION (FOCUS AREAS A1 AND A2)
SG-23 ▲	SOIL GAS PROBE LOCATION

ARCADIS

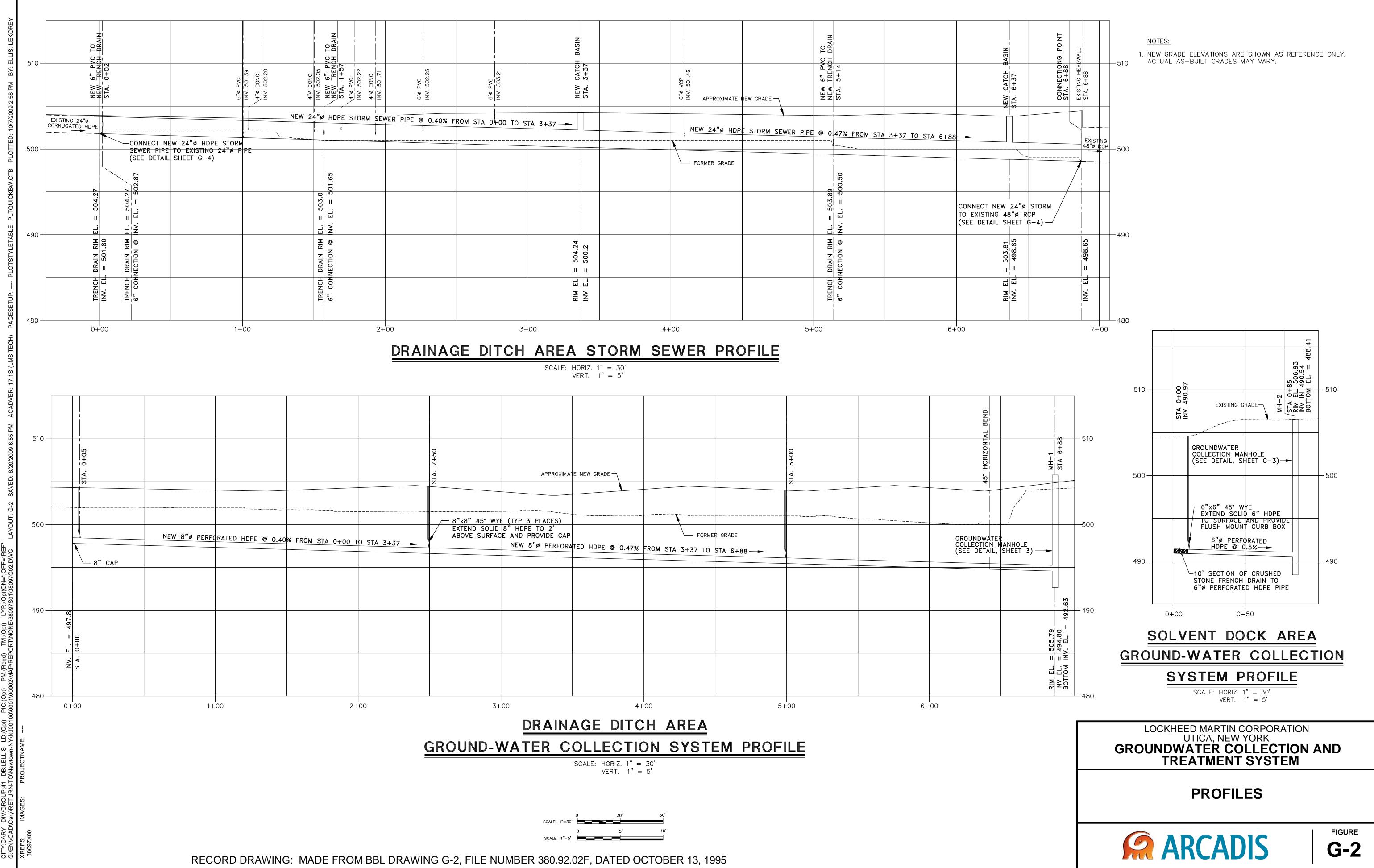
Appendix A

Record Drawings

Original As-Built Drawings







NV. 503.21	NEW CATCH BASIN STA. 3+37	APPROXIMATE	NEM CLADE		NEW_CATCH_BASIN
0+00 TO STA 3+3	37	NEW 24ӯ HDF	E STORM SEWER PIPE @ 0.4	7% FROM STA 3+37 TO STA 6+8	38
		FORMER GRADE			
			 		CONNECT NEW 24"\$ TO EXISTING 48"ø (SEE DETAIL SHEET
	= 504.24 = 500.2			<u> </u>	= 503.81 = 498.85
	RIM EL			2 2 2	RIM EL
3+00	· ·	4+00	5+00	6	6+00



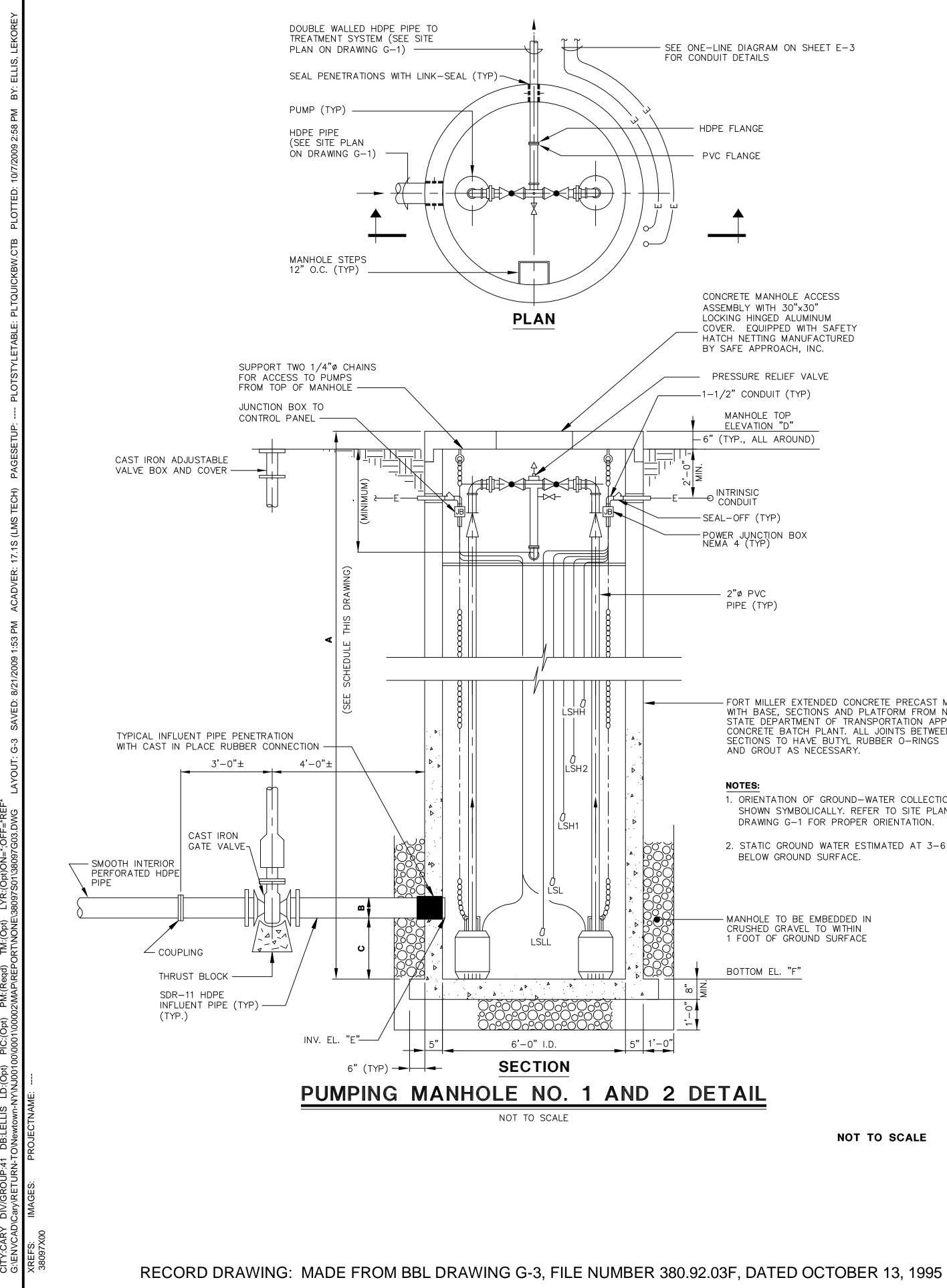


DIAGRAM ON SHEET E-3 ETAILS	551	CIFICATIONS AND NOTES (APPLICABLE TO DRAWINGS G-1 THROUGH E-3)		
	1.	AIR STRIPPER SYSTEM TO BE MANUFACTURED BY SHALLOWTRAY MODEL 3631, 316 AS SPECIFIED IN MATERIAL AND PERFORMANCE SPECIFICATION MP-04006.	18.	DUC A.
	2.	ALL PVC PIPES SHALL BE SCHEDULE 80 TYPE II UNLESS OTHERWISE SPECIFIED.		
ANGE	3.	ALL PVC JOINTS TO BE SOLVENT WELDED.		В.
ANGE	4.	ALL PVC PIPES SHALL BE SUPPORTED EVERY 5'-0" AND LOCATED 2'-0" (MAX) FROM JOINT LOCATIONS.		C.
	5.	ALL CORRUGATED HDPE PIPE SHALL BE ADS N-12 SMOOTH INTERIOR OR EQUAL. ALL OTHER HDPE PIPE TO BE SDR-11 OR SDR-17 AS INDICATED.		POT/ WRC
	6.	ALL HDPE JOINTS TO BE BUTT FUSED.	20.	ITEM THE
	7.	ALL PIPE AND HOSE TO BE INSTALLED AND PRESSURE—TESTED AS PER MANUFACTURER'S SPECIFICATIONS. ZERO LEAKAGE IS ALLOWED FOR ALL JOINTS.	21.	DIRE ALL
TE MANHOLE ACCESS	8.	ALL PIPING AND MANIFOLDS TO BE LABELED WITH STENCIL OR ADHESIVE. FLOW ARROWS TO BE LABELED AT INLET AND DISCHARGE CONNECTIONS, PIPING AND DESCRIPTION (E.G., MANHOLE NO. 1 INFLUENT) SHALL ALSO BE CLEARLY LABELED AT ALL VALVE AND APPURTENANCE LOCATIONS.	22.	BUIL ALL RESI
BLY WITH 30"x30" G HINGED ALUMINUM EQUIPPED WITH SAFETY	9.	FLOW METERS SHALL BE SIGNET ANALOG FLOW TOTALIZER, WHICH DISPLAYS FLOW RATE AND TOTALIZED FLOW VOLUME OR EQUAL. SIGNET INDICATOR SHALL BE A MODEL	23.	ALL FRO
NETTING MANUFACTURED E APPROACH, INC.		P57540. ASSOCIATED SIGNET SENSOR SHALL BE MODEL P51530-PO. FITTINGS AND DIAL RANGES ARE AS FOLLOWS:	24.	CON
SURE RELIEF VALVE CONDUIT (TYP)		A. MANHOLE NO. 1, 2 INCH DIAMETER INFLUENT LINE SENSOR FITTING – PV8T020 DIAL RANGE – 0-60 GPM		CON TYPI
NHOLE TOP			26.	ALL DEP
EVATION "D" P., ALL AROUND)		 B. MANHOLE NO. 2, 2 INCH DIAMETER INFLUENT LINE SENSOR FITTING – PV8T020 DIAL RANGE – 0–30 GPM 	27.	SLO PRO STR
INSIC DUIT		C. SUMP PUMP 1-INCH DIAMETER INFLUENT LINE SENSOR FITTING - PV8T012 DIAL RANGE - 0-30 GPM	28.	NEW THE ACC THE
DFF (TYP)	10.	ALL FLOW METERS SHALL HAVE STRAIGHT PIPE PRECEDING (10 TIMES PIPE DIAMETER) AND FOLLOWING (5 TIMES PIPE DIAMETER) THEM.		CAL
JUNCTION BOX (TYP)	11.	ALL SAMPLE TAPS AND DRAIN VALVES SHALL CONSIST OF A 1/2"Ø PIPE EXTENSION AND BALL VALVE OR EQUAL. SAMPLE TAPS AND DRAIN VALVES SHALL BE LOCATED AT LOCATIONS SHOWN ON THE DRAWINGS AND AT ALL LOW ELEVATIONS IN PROCESS PIPING.		DESI WITH SEE
Ø PVC	12.	ALL BALL VALVES TO BE PVC TRUE UNION TYPE WITH VITON SEALS BY TRUE BLUE OR EQUAL.		NOT SIZE
PE (TYP)	13.	ALL BALL CHECK VALVES TO BE PVC, TRUE UNION TYPE WITH VITON SEALS BY PLASTO-MATIC OR EQUAL.	31.	ALL REPI OR
	14.	ALL PRESSURE GAUGES TO BE TRERICE MODEL NO. 450 LFB (WET) SILICONE-FILLED OR EQUAL. DIAL RANGES ARE AS FOLLOWS:	32.	BACł
RT MILLER EXTENDED CONCRETE PRECAST MANHOLE		A. MANHOLE NO. 1 INFLUENT LINE — (0—30 PSI) B. MANHOLE NO. 2 INFLUENT LINE — (0—30 PSI) C. SUMP PUMP INFLUENT LINE — (0—15 PSI)	33.	BACI STRE
TH BASE, SECTIONS AND PLATFORM FROM NEW YORK ATE DEPARTMENT OF TRANSPORTATION APPROVED	15	SUMP PUMP SHALL BE A GRUNDFOG MODEL BOSS 210-A STAINLESS STEEL TOP-		ALL
CTIONS TO HAVE BUTYL RUBBER O-RINGS	10.	DISCHARGE SUBMERSIBLE SUMP PUMP WITH AUTOMATIC FLOAT SWITCH.		ALL
	16.	MANHOLE NO. 1 PUMPS SHALL BE GOULDS PUMPS MODEL 3887 WITH VITON SEALS AND CAST IRON IMPELLER (3/4 HP, 230 VOLTS, 1,750 RPM, 1 PHASE) CAPABLE OF 20 GPM @ 23 FEET TDH (ONE PUMP) AND 40 GPM @ 28 FEET TDH (TWO PUMPS) OR EQUAL.		ALL PREF TREN
ORIENTATION OF GROUND-WATER COLLECTION PIPE SHOWN SYMBOLICALLY. REFER TO SITE PLAN ON	17.	MANHOLE NO. 2 PUMPS SHALL BE GOULDS PUMPS MODEL 3887 WITH VITON SEALS AND CAST IRON IMPELLER (3/4 HP, 230 VOLTS, 1,750 RPM, 1 PHASE) CAPABLE OF 10 GPM		DRAI
ID GROUT AS NECESSARY. TES: ORIENTATION OF GROUND-WATER COLLECTION PIPE	16.	DISCHARGE SUBMERSIBLE SUMP PUMP WITH AUTOMATIC FLOAT SWITCH. MANHOLE NO. 1 PUMPS SHALL BE GOULDS PUMPS MODEL 3887 WITH VITON SEALS AND CAST IRON IMPELLER (3/4 HP, 230 VOLTS, 1,750 RPM, 1 PHASE) CAPABLE OF 20 GPM @ 23 FEET TDH (ONE PUMP) AND 40 GPM @ 28 FEET TDH (TWO PUMPS) OR EQUAL. MANHOLE NO. 2 PUMPS SHALL BE GOULDS PUMPS MODEL 3887 WITH VITON SEALS AND	3 3	56. 57.

- MANHOLE TO BE EMBEDDED IN	
CRUSHED GRAVEL TO WITHIN	
1 FOOT OF GROUND SURFACE	

BOTTOM EL. "F"

\bowtie	BALL VALVE
\square	CHECK VALVE
Ð	NUT UNION
	SAMPLE/DRAIN TAP
—Е—	POWER WIRING
А Ш	PRESSURE RELIEF VALVE

COLLEC	TION MANHOLE S	CHEDULE
DESCRIPTION	MH-1	MH-2
DIST. A	13'—1"	18'-5"
DIST. B	0'-8"	0'-6"
DIST. C	2'-0"	2'-0"
TOP EL. D	505.79 '	506.93'
INV. EL. E	494.66'	490.44'
BOT. EL. F	492.63 '	488.41'
LSLL	494.13'	489.91'
LSL	495.13'	491.41'
LSH1	497.63'	493.41'
LSH2	499.63'	496.41'
LSHH	502.13'	499.41'

NOT TO SCALE



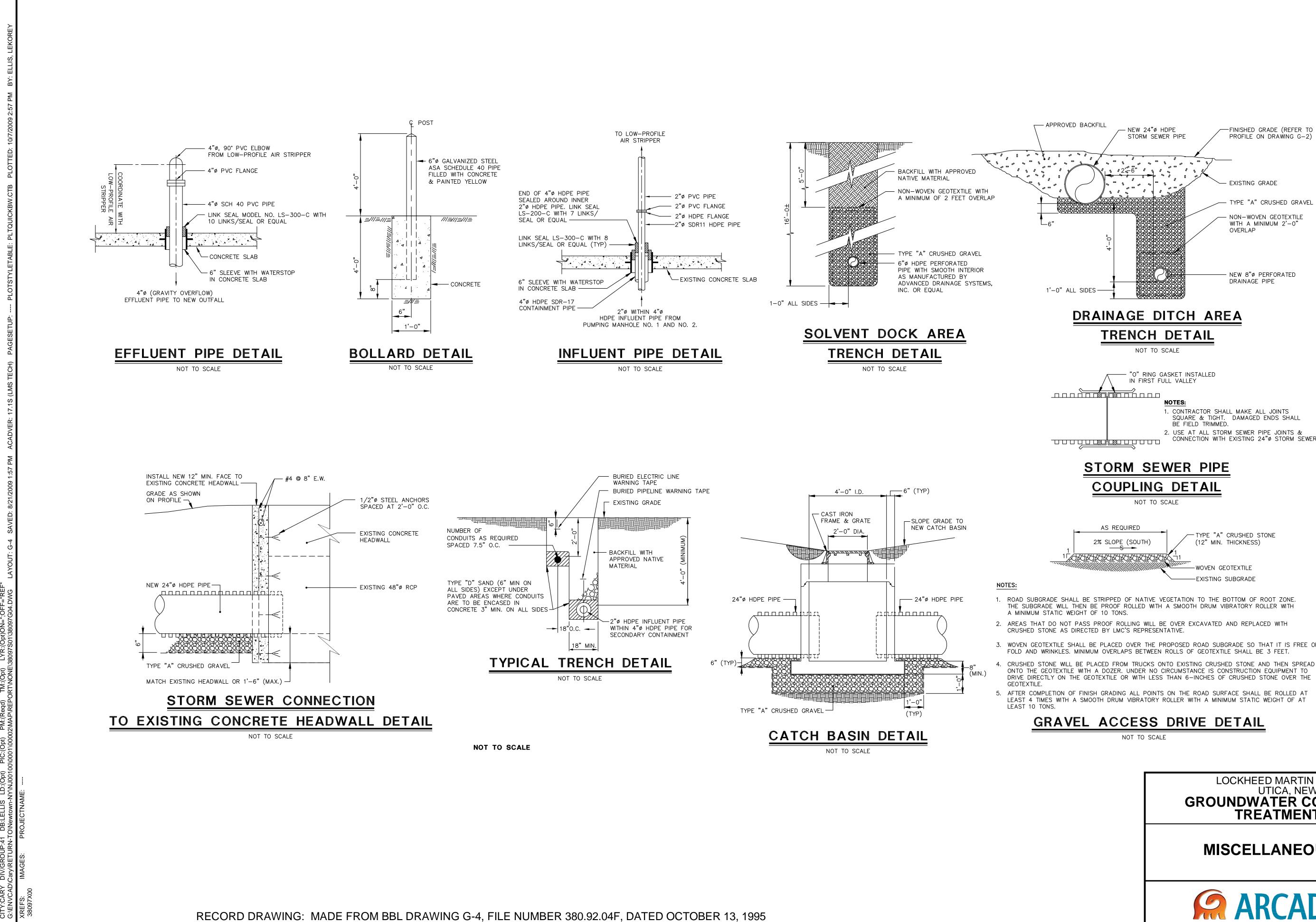
- UNLESS SPECIFICALLY SHOWN OTHERWISE, DUCTWORK SHALL BE FABRICATED OF ASTM AA167 TYPE 316 STAINLESS STEEL, SCHEDULE 10.
- DUCTWORK JOINTS, FABRICATION, AND SUPPORTS SHALL BE IN ACCORDANCE WITH SMACNA DUCT CONSTRUCTION STANDARDS.
- ALL DUCTWORK TO BE AIR TIGHT.
- TABLE WATER LINE PIPING SHALL BE ASTM B88 TYPE L COPPER WITH ANSI/ASME B16.29 ROUGHT COPPER FITTINGS. JOINTS SHALL BE SOLDERED WITH GRADE 95TA SOLDER.
- EMS OF SPECIFIC MANUFACTURERS SHALL BE INSTALLED IN STRICT ACCORDANCE WITH HE PRINTED INSTRUCTIONS AND/OR THE MANUFACTURERS REPRESENTATIVES RECTIONS.
- L WALL PENETRATIONS SHALL BE SEALED WITH SILICONE AND COORDINATED WITH UILDING MANUFACTURER SO AS NOT TO VOID BUILDING WARRANTEE.
- ALL EXPOSED METALLIC SURFACES SHALL BE CORROSION RESISTANT OR CORROSION SISTANT PAINTED.
- ALL EQUIPMENT SHALL BE SUPPLIED AS SHOWN ON THE DRAWINGS. ANY PROPOSED DEVIATION ROM THE DRAWING MUST BE APPROVED BY LMC'S REPRESENTATIVE.
- ONCRETE COATING SYSTEM TO BE PROVIDED AS PER SPECIFICATION MP-03002.
- ONTRACTOR TO PROVIDE AND MOUNT ON WALL A FULLY-CHARGED DRY CHEMICAL YPE FIRE EXTINGUISHER WITH AN A, B, C, RATING KIDDE OR EQUAL.
- LL WORK SHALL BE IN ACCORDANCE WITH LOCAL BUILDING CODES AND LOCAL HEALTH EPARTMENT REGULATIONS.
- ILOP SINK SHALL BE MUSTEE UTILATUB MODEL 18F OR EQUAL ROVIDE WITH MANUFACTURERS FAUCET WITH SWING SPOUT 1-1/2" BASKET TRAINER AND P-TRAP.
- EW MANHOLES SHALL BE EXFILTRATION TESTED AS FOLLOWS: HE MANHOLE SHALL BE FILLED WITH POTABLE WATER FOR 8 HOURS AND WILL BE CCEPTABLE IF, FOR A TWO-HOUR OBSERVATION PERIOD THE LEAKAGE RATE IN HE STRUCTURE IS BELOW ONE GALLON PER VERTICAL FOOT OF DEPTH OVER A ALCULATED 24-HOUR PERIOD, NO VISIBLE LEAKAGE OF ANY AMOUNT IS ACCEPTABLE.
- SIGN LOADS: ALL STRUCTURAL LOADS AND LOAD COMBINATIONS SHALL BE IN ACCORDANCE ITH THE NEW YORK STATE BUILDING CODE.
- MECHANICAL DRAWINGS FOR LOCATION OF ALL OPENINGS IN FLOOR AND WALLS OT SHOWN ON STRUCTURAL DRAWINGS. THE CONTRACTOR SHALL VERIFY THE NUMBER, ZE AND LOCATION OF ALL OPENINGS BEFORE POURING ANY CONCRETE.
- LL BACKFILL REQUIRED AS THE RESULT OF OVER EXCAVATION, UNLESS DIRECTED BY EPRESENTATIVES OF LMC, SHALL BE MADE WITH COMPACTED SPECIAL BACKFILL LEAN CONCRETE FILL.
- ACKFILL AT WALLS SHALL BE PLACED AND COMPACTED SIMULTANEOUSLY ON BOTH SIDES. ACKFILL SHALL NOT BE PLACED AGAINST FOUNDATION WALLS UNTIL 28-DAY DESIGN RENGTH IS REACHED OR THE WALLS ARE ADEQUATELY BRACED.
- L STEEL REINFORCING SHALL BE SECURELY WIRED TOGETHER IN THE FORMS.
- L EXPOSED EDGES OF CONCRETE SHALL BE CHAMFERED 3/4-INCH.
- . SURFACES AT RECENTLY POURED CONCRETE RECEIVING NEW CONCRETE SHALL BE EPARED BY CLEANING, WETTING AND TREATMENT WITH A NEAT CEMENT GROUT.
- ENCH DRAIN SHALL CONSIST OF A 24" WIDE, 11" DEEP AND 39" LONG PRECAST CONCRETE RAIN WITH CAST IRON GRATING, AND 6"Ø OUTLET.
- MPING MANHOLES NO.1 AND NO.2 ARE ELECTRICALLY CLASSIFIED AS CLASS 1, ISION 1, GROUP D ATMOSPHERES.



PUMPING MANHOLE DETAILS AND SPECIFICATIONS











MISCELLANEOUS DETAILS

LOCKHEED MARTIN CORPORATION UTICA, NEW YORK GROUNDWATER COLLECTION AND **TREATMENT SYSTEM**

NOT TO SCALE

GRAVEL ACCESS DRIVE DETAIL

DRIVE DIRECTLY ON THE GEOTEXTILE OR WITH LESS THAN 6-INCHES OF CRUSHED STONE OVER THE 5. AFTER COMPLETION OF FINISH GRADING ALL POINTS ON THE ROAD SURFACE SHALL BE ROLLED AT LEAST 4 TIMES WITH A SMOOTH DRUM VIBRATORY ROLLER WITH A MINIMUM STATIC WEIGHT OF AT

3. WOVEN GEOTEXTILE SHALL BE PLACED OVER THE PROPOSED ROAD SUBGRADE SO THAT IT IS FREE OF FOLD AND WRINKLES. MINIMUM OVERLAPS BETWEEN ROLLS OF GEOTEXTILE SHALL BE 3 FEET.

2. AREAS THAT DO NOT PASS PROOF ROLLING WILL BE OVER EXCAVATED AND REPLACED WITH CRUSHED STONE AS DIRECTED BY LMC'S REPRESENTATIVE.

- WOVEN GEOTEXTILE

-EXISTING SUBGRADE 1. ROAD SUBGRADE SHALL BE STRIPPED OF NATIVE VEGETATION TO THE BOTTOM OF ROOT ZONE. THE SUBGRADE WILL THEN BE PROOF ROLLED WITH A SMOOTH DRUM VIBRATORY ROLLER WITH

AS REQUIRED YPE "A" CRUSHED STONE 2% SLOPE (SOUTH) (12" MIN. THICKNESS)

NOT TO SCALE

STORM SEWER PIPE COUPLING DETAIL

2. USE AT ALL STORM SEWER PIPE JOINTS & CONNECTION WITH EXISTING 24"Ø STORM SEWER.

NOT TO SCALE — "O" RING GASKET INSTALLED IN FIRST FULL VALLEY

NOTES:

DRAINAGE DITCH AREA TRENCH DETAIL

\$6**56566**8

- NEW 24"Ø HDPE

2'≤ 6" < < </p>

STORM SEWER PIPE

DRAINAGE PIPE

1. CONTRACTOR SHALL MAKE ALL JOINTS SQUARE & TIGHT. DAMAGED ENDS SHALL

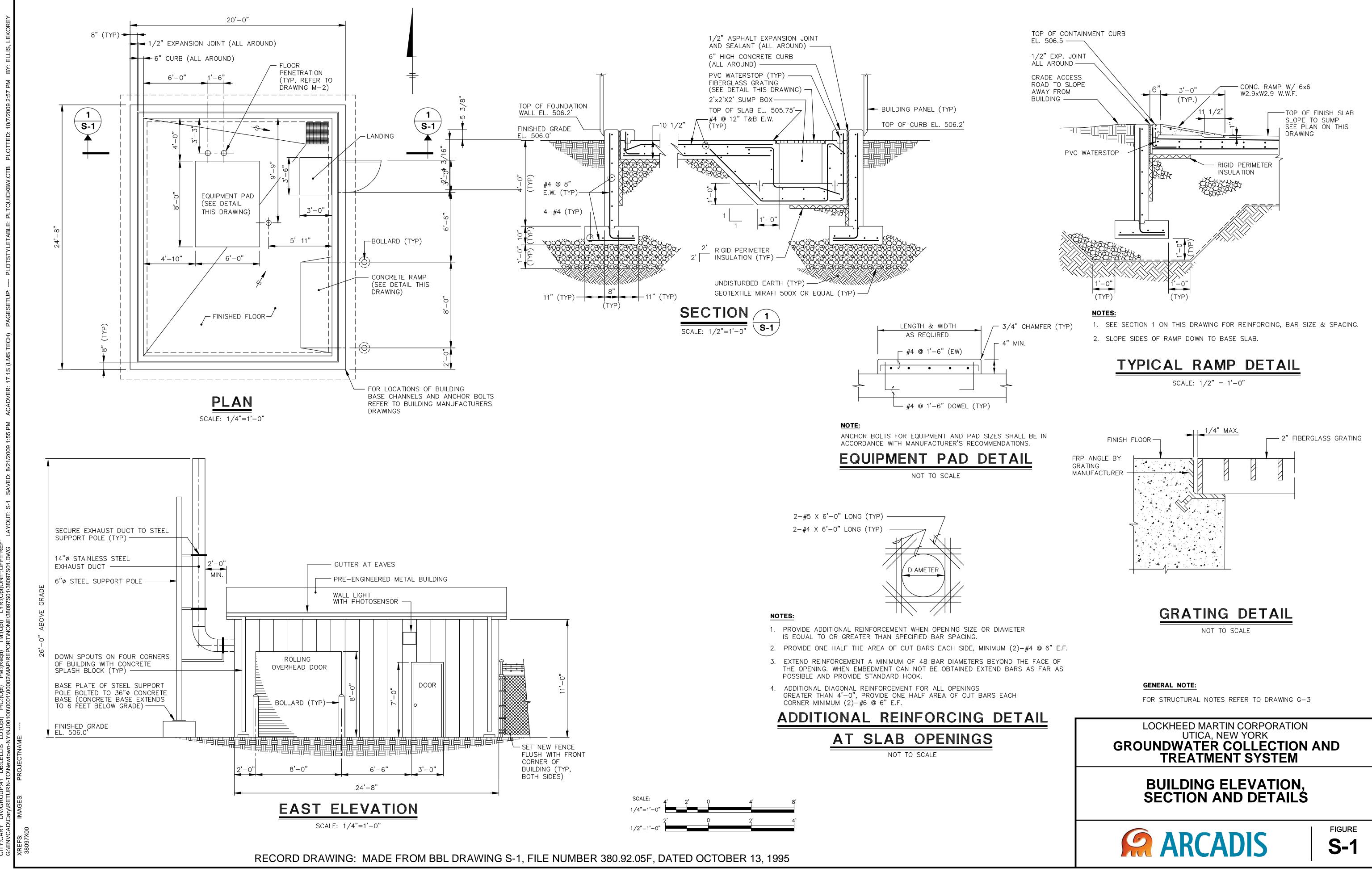
BE FIELD TRIMMED.

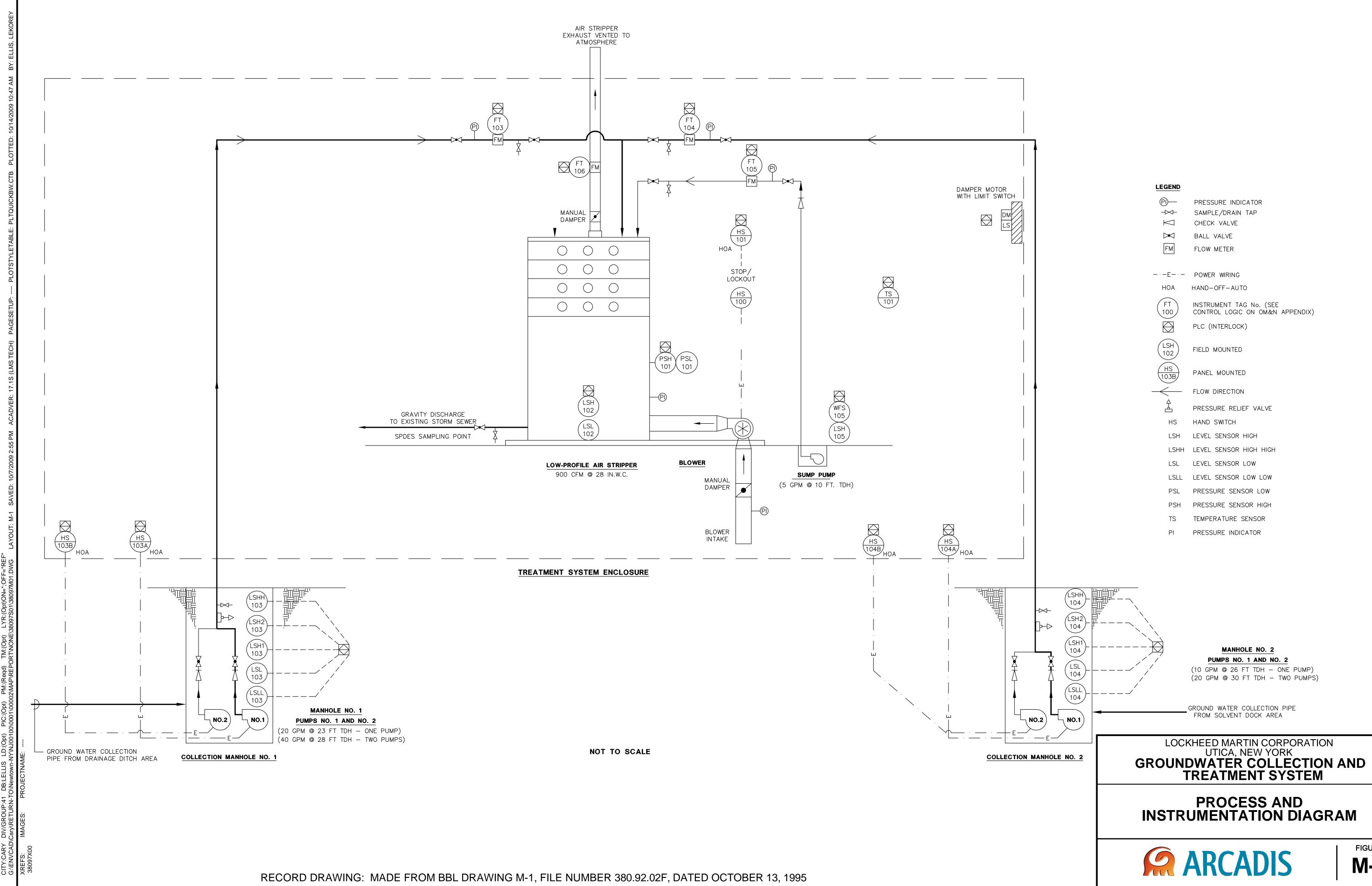
- NON-WOVEN GEOTEXTILE WITH A MINIMUM 2'-0" OVERLAP

NEW 8"Ø PERFORATED

- EXISTING GRADE - TYPE "A" CRUSHED GRAVEL

-FINISHED GRADE (REFER TO PROFILE ON DRAWING G-2)









PROCESS AND INSTRUMENTATION DIAGRAM

GROUND WATER COLLECTION PIPE

PUMPS NO. 1 AND NO. 2 (10 GPM © 26 FT TDH - ONE PUMP) (20 GPM © 30 FT TDH - TWO PUMPS)

MANHOLE NO. 2

\bowtie	BALL VALVE
FM	FLOW METER
-·-E-·-	POWER WIRING
НОА	HAND-OFF-AUTO
FT 100	INSTRUMENT TAG No. (SEE CONTROL LOGIC ON OM&N APPENDIX)
\bigcirc	PLC (INTERLOCK)
LSH 102	FIELD MOUNTED
HS 103B	PANEL MOUNTED
\leftarrow	FLOW DIRECTION
<u>А</u>	PRESSURE RELIEF VALVE
HS	HAND SWITCH
LSH	LEVEL SENSOR HIGH
LSHH	LEVEL SENSOR HIGH HIGH
LSL	LEVEL SENSOR LOW
LSLL	LEVEL SENSOR LOW LOW
PSL	PRESSURE SENSOR LOW
PSH	PRESSURE SENSOR HIGH
TS	TEMPERATURE SENSOR

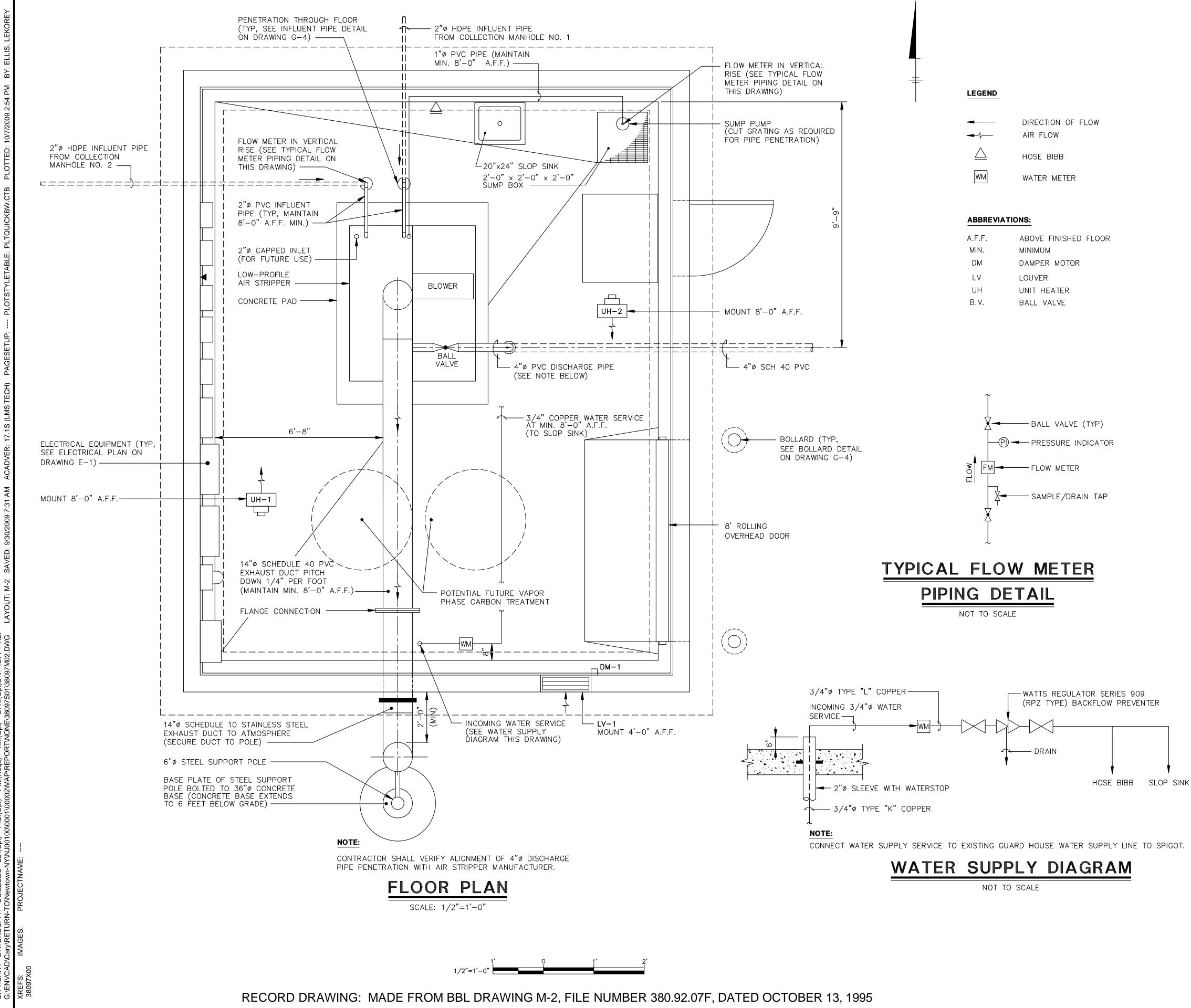
PRESSURE INDICATOR

PRESSURE INDICATOR

SAMPLE/DRAIN TAP

CHECK VALVE

LEGEND



HEATING AND VENTILATING EQUIPMENT SPECIFICATIONS:

A. UNIT HEATERS

UNIT HEATER (UH-2)

- 1. HEATER SHALL BE CHROMOLAX CATALOG NO. LUH-10-43 OR EQUAL
- 2. HEATER SHALL BE 10 kW, 460 VAC, THREE PHASE, CAPABLE OF 750 CFM 47' RISE AND 27' THROW.
- 3. PROVIDE WITH MANUFACTURER'S INTEGRAL THERMOSTAT AND HANGER KIT.

B. LOUVERS

LOUVER (LV-1)

- 1. LOUVER SHALL BE ARROW UNITED MODEL NO. 690, RUSKIN MODEL NO. ELC6375 D, OR EQUAL.
- 2. LOUVER SHALL BE ALUMINUM, COMBINATION TYPE WITH DRAINABLE BLADES.
- 3. LOUVER LV-1 SHALL HANDLE 900 CFM AT APPROXIMATELY 650 FPM FREE AREA VELOCITY AND A MAXIMUM PRESSURE DROP OF 0.05" W.C.

DAMPER MOTORS C.

DAMPER MOTOR (DM-1)

- 1. DAMPER MOTORS SHALL BE 120 VAC, 2 POSITION SPRING RETURN, 60-INCH POUNDS TORQUE WITH AUXILIARY SWITCH TO MAKE OR BREAK A CIRCUIT AT THE POWERED END OF STROKE.
- 2. DAMPER MOTORS SHALL BE BARBER COLEMAN MODEL NO. MA418-500.

GENERAL NOTES:

- 1. ALL WORK SHALL CONFORM TO ALL APPLICABLE RULES, REGULATIONS AND CODES INCLUDING, BUT NOT LIMITED TO, NEW YORK STATE BUILDING CODES AND LOCAL HEALTH DEPARTMENT REGULATIONS.
- 2. ITEMS OF SPECIFIC MANUFACTURERS SHALL BE INSTALLED IN STRICT ACCORDANCE WITH THE PRINTED INSTRUCTIONS AND/OR THE MANUFACTURER'S REPRESENTATIVES DIRECTIONS.
- 3. ALL ELECTRICAL EQUIPMENT SHALL BE U.L. LISTED AND LABELED.
- 4. THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS.
- 5. ALL THERMOSTATS SHALL BE MOUNTED 5'-0" AFF.
- 6. DIMENSIONS SHOWN "AFF" INDICATE THE ACTUAL CLEAR DIMENSION FROM THE FINISHED FLOOR ELEVATION TO THE BOTTOM OF THE UNIT.
- 7. ALL INDOOR PROCESS EQUIPMENT EXHAUST DUCTS SHALL BE PVC. ALL OUTDOOR EXHAUST DUCTS SHALL BE STAINLESS STEEL.
- 8. PROTECT ALL HEATING AND VENTILATING EQUIPMENT FROM DAMAGE DURING CONSTRUCTION. DAMAGED UNITS SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- 9. INTERIOR OF AIR STRIPPER AND AREA WITHIN 3-FEET OF BLOWER ARE ELECTRICALLY CLASSIFIED AS CLASS 1, DIVISION 1, GROUP D ATMOSPHERE.

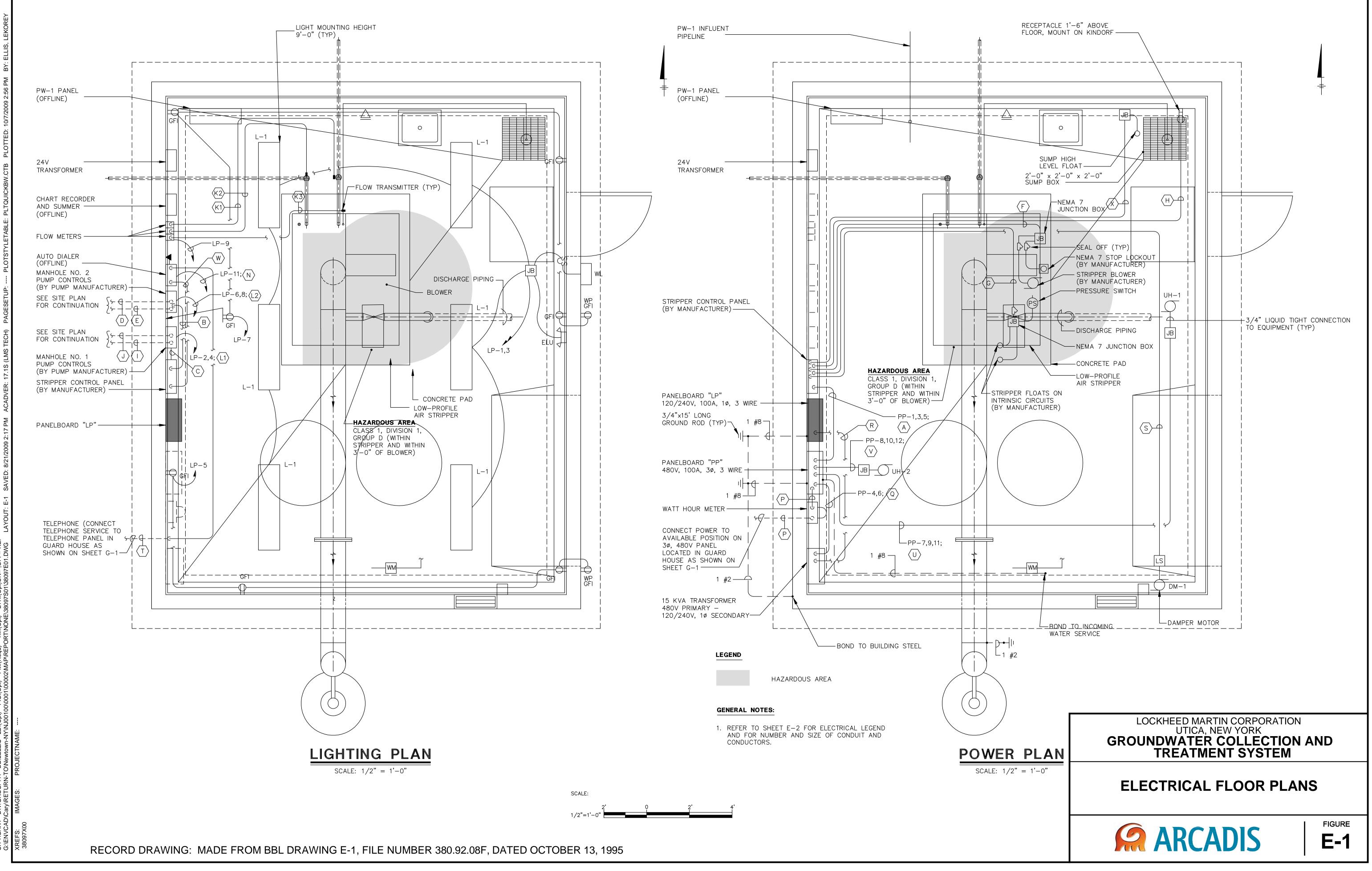
LOCKHEED MARTIN CORPORATION UTICA, NEW YORK **GROUNDWATER COLLECTION AND TREATMENT SYSTEM**

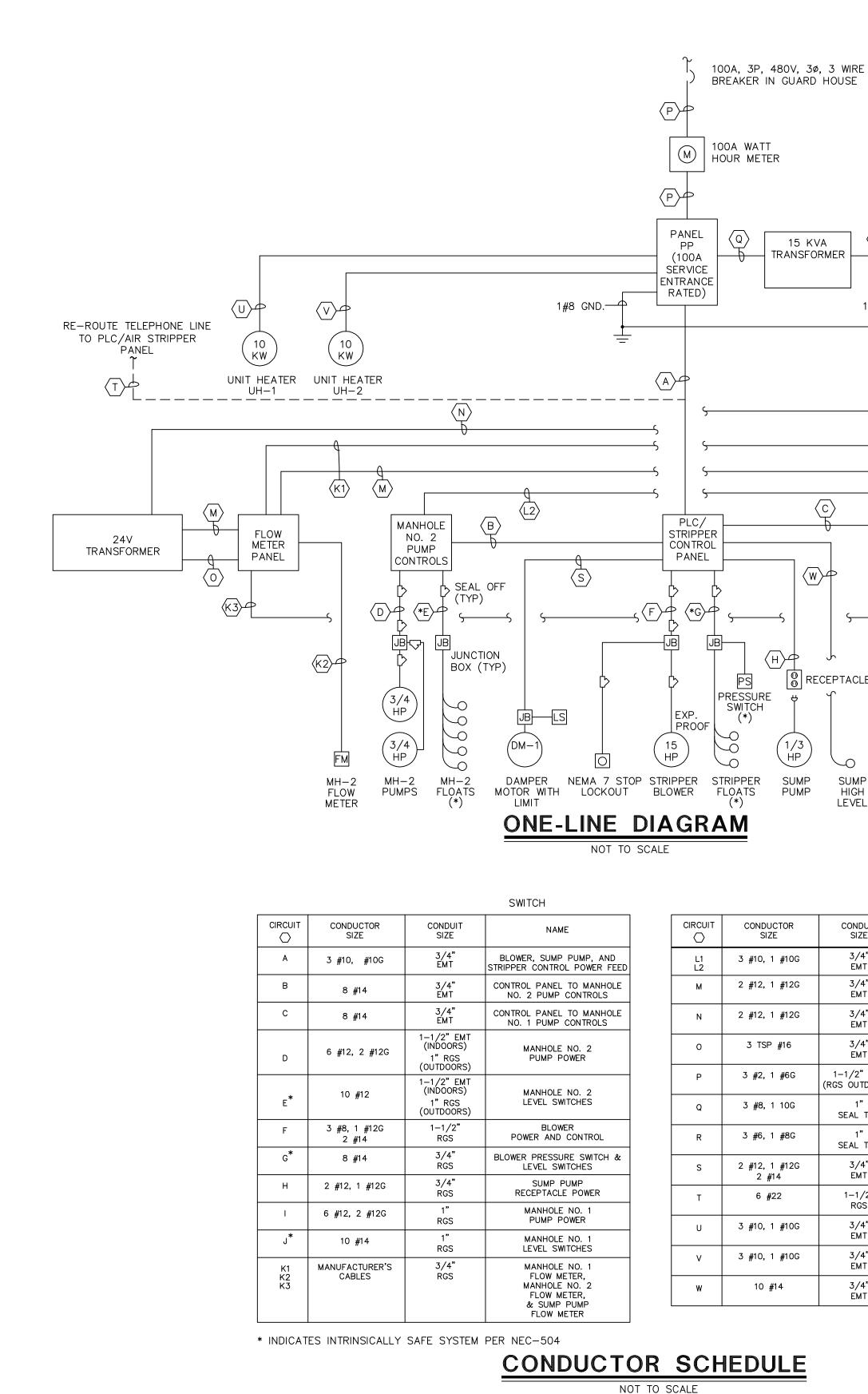
FLOOR PLAN AND DETAILS

FIGURE

M-2







RECORD DRAWING: MADE FROM BBL DRAWING E-2, FILE NUMBER 380.92.09F, DATED OCTOBER 13, 1995 DRAWING E-3, FILE NUMBER 380.92.10F, DATED OCTOBER 13, 1995

NOT TO SCALE

TOR	CONDUIT SIZE	NAME
#10G	3/4" EMT	PUMP CONTROL PANEL POWER FEEDS
#12G	3/4" EMT	FLOW METER & CHART REC. POWER FEED
#12G	3/4 " EMT	24V TRANSFORMER POWER FEED
# 16	3/4" EMT	FLOW SIGNALS
#6G	1-1/2" EMT (RGS OUTDOORS)	BUILDING POWER
10G	1" SEAL TITE	TRANSFORMER FEED
#8G	1" SEAL TITE	PANEL LP FEED
#12G 4	3/4" EMT	DAMPER MOTOR AND LIMIT SWITCH
2	1-1/2" RGS	TELEPHONE SERVICE
#10G	3/4" EMT	UNIT HEATER (UH-1)
#10G	3/4" EMT	UNIT HEATER (UH-2)
4	3/4" EMT	SUMP HIGH LEVEL

		S	<u>حرا</u> ج	〕
C W + C + C + C + + C + + C + + + + + + + + + +	€M	N P	NHOLE O. 1 UMP ITROLS	(K1) (Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,Q,

SUMP SUMP PUMP MH-1

LEVEL

HIGH FLOW METER PUMPS FLOATS FLOW

 $\langle R \rangle$

1#8 GND.-

PANEL

LP (100A)

NOTES:

MH-1

METER

MH-1

- 1. CONTROLS WERE MODIFIED FROM A ELECTRICAL CIRCUIT RELAY. BASED CONTROL SYSTEM TO A MICROPROCESSOR BASED (PROGRAMMABLE LOGIC CONTROLLER) CONTROLS BY AZTECH TECHNOLOGIÉS, INC, IN DECEMEBR 2007.
- 2. MODIFIED CONTROL DETAILS AND LINE DRAWING/SCHEMATIC ARE PROVIDED IN THE APPENDIX OF OM&N MANUAL.

		PANEL
GROUND	WATER	TREATME

LOCATION : ____ 100 MAIN BUS RATINGS : MINIMUM SHORTCIRCUIT INTERUPTING RATING 60 MAIN BREAKER TRIP : ESTIMATED CONNECTED LOAD :

DESCRIPTION	LOAD W-KW-HP	Д
INDOOR LIGHTING	480W	20
OUTDOOR LIGHTING	300W	20
RECEPTACLES (SOUTH)	720W	20
RECEPTACLES (NORTH)	900W	20
FLOW METER & CHART RECORDER	_	20
SPARE	-	20
SPARE	_	20

_												
		PAI	NELBO	٩RI	D	PP	_ S	CHEDU	LE			
	LOCATION : GROUND W										PANEL CIRCUIT	
	MAIN BUS RATINGS :	100		AMF	PS, _	480	VC				3	WIRE
	MINIMUM SHORTCIRCUIT INTERUPTI MAIN BREAKER TRIP :100 (ESTIMATED CONNECTED LOAD :	SERVICE E	NTRANCE	RA	TED)	AMPS ,	IN	COMING FEE		3#2, 1#6	I-LINE HCN GND., 1-1/2"C DUNTED NEMA 1	TYPE
	DESCRIPTION	LOAD W-KW-HP	CB AMPS	CIR.	А	вС	CI	R. CB AMPS	LOAD W-KW-HP		DESCRIPTION	
	BLOWER, STRIPPER CONTROLS	15HP	45	1			<u> </u>			SPACE		
	SUMP PUMP, & DAMPER MOTOR			3		•	<u> </u>	. 35	15KVA	TRANSFOR	MER FEED	4
			3	5		<u>_</u>	<u> </u>	2				
	UNIT HEATER (UH-1)	10KW	30	7			<u> </u>	30	10KW	UNIT HEAT	TER (UH-2)	
			3	9 11			<u>1</u>	2 3				

17

19

LEGEND

n	2 LAMP FLUORESCENT LIG DENOTES FIXTURE TYPE
WL	EXTERIOR WALL PACK LIGH
	EMERGENCY LIGHT FIXTURE
S	SINGLE POLE SWITCH
φ	DUPLEX RECEPTACLE
∯ gFI	GROUND FAULT CIRCUIT IN RECEPTACLE
JB	JUNCTION BOX
	MOTOR
\frown	CIRCUIT HOMERUN
▼	TELEPHONE OUTLET
LS	LIMIT SWITCH
	CIRCUIT BREAKER





ONE LINE DIAGRAM, CONDUCTOR AND PANELBOARD SCHEDULES

LOCKHEED MARTIN CORPORATION UTICA, NEW YORK GROUNDWATER COLLECTION AND TREATMENT SYSTEM

INTERRUPTER DUPLEX

RE

GHT FIXTURE

IGHT FIXTURE, LETTER

CANELBOARD					_	CHEDU		NEL "PP" CI	RCUITS 4 &	: 6		
NG	:7		10,C	_ <u>240</u> 000	/120	VOL RMS INCO	TS , 5. SYMM. A DMING FEE CLOSURE :	AMPS D:	PHASE , 3#6, 1#8 SURFACE MOU		WIRE TYPE	
) ·HP	CB AMPS	CIF	R.	B	c	CIR.	CB AMPS	LOAD W-KW-HP		DESCRIPTION		-
٧	20	1 1		•	\frown	2	30	1.5 HP	MANHOLE N	O.1 PUMP	CONTROLS	$\left< L1 \right>$
V	20	1 3			•	4	2					
V	20	1 5		_		6	30	1.5 HP	MANHOLE N	10.2 PUMP	CONTROLS]⟨L2⟩
۷	20	1 7			•	8	2]
	20	1 9				10	20 1	_	SPARE]
	20	1 1'				12	20 1	_	SPARE			
	20	1 13	\sim			14	20 1	_	SPARE			

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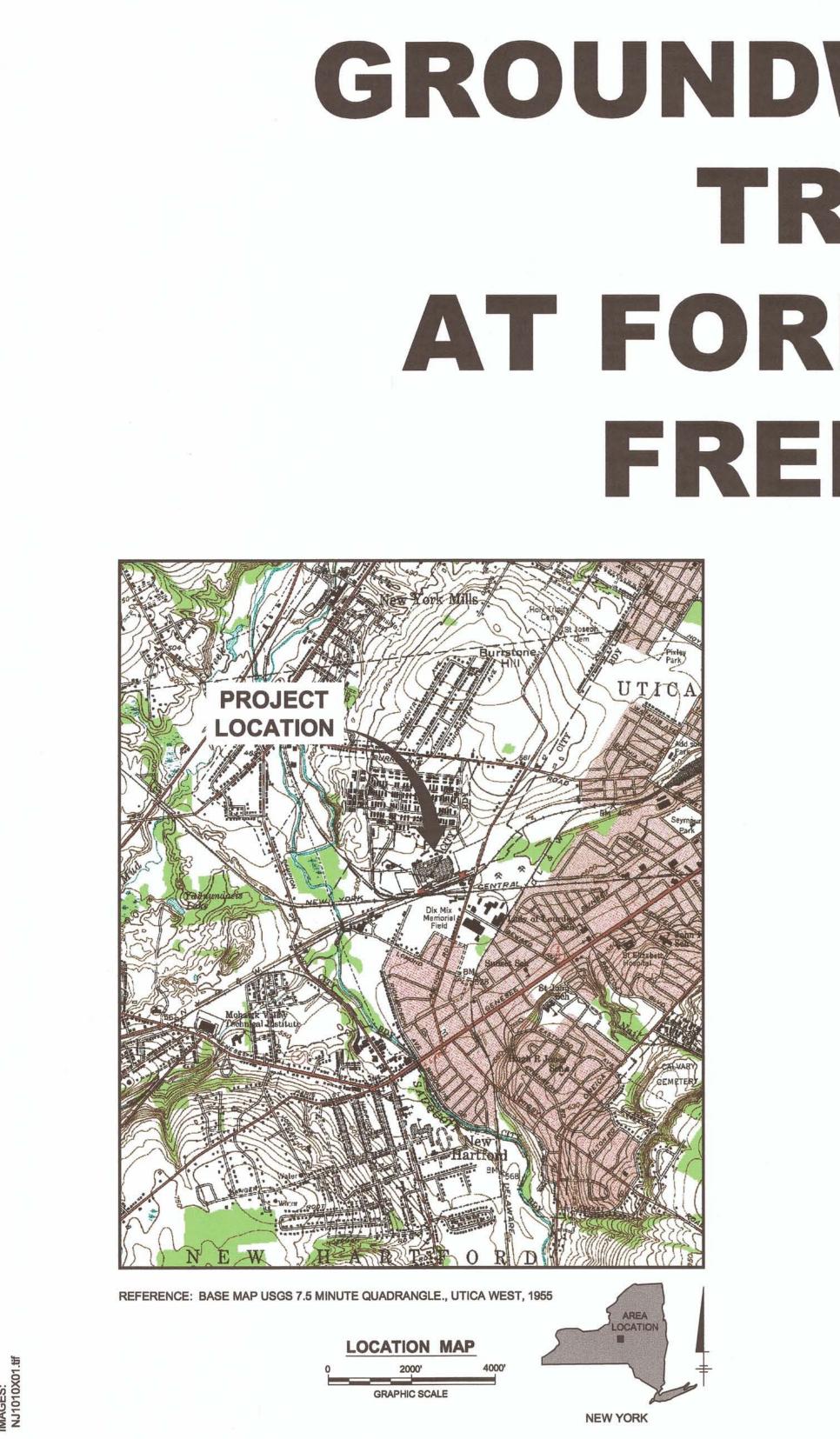
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SPARE

SPARE

SPARE

2010-2011 System Upgrade As-Built Drawings



RECORD DRAWINGS GROUNDWATER COLLECTION AND TREATMENT SYSTEM AT FORMER LOCKHEED MARTIN FRENCH ROAD FACILITY

DATE ISSUED **MARCH 2011**

LOCKHEED MARTIN CORPORATION **UTICA, NEW YORK**



ARCADIS OF NEW YORK, INC.

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- G-2 PLAN & PROFILE OF MH-3 AND GROUNDWATER COLLECTION TRENCH
- PUMPING MANHOLE DETAILS AND SPECIFICATIONS G-3
- PIPING AND TRENCHING DETAILS G-4
- GENERAL NOTES AND ABBREVIATIONS G-5
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MECHANICAL

- PIPING AND INSTRUMENTATION DIAGRAM M-1
- FLOOR PLAN AND DETAILS M-2
- M-3 PROCESS FLOW DIAGRAM

ELECTRICAL

- ELECTRICAL FLOOR PLANS E-1
- ONE LINE DIAGRAM, CONDUCTOR AND PANELBOARD E-2 SCHEDULES
- CONTROL LOGIC E-3

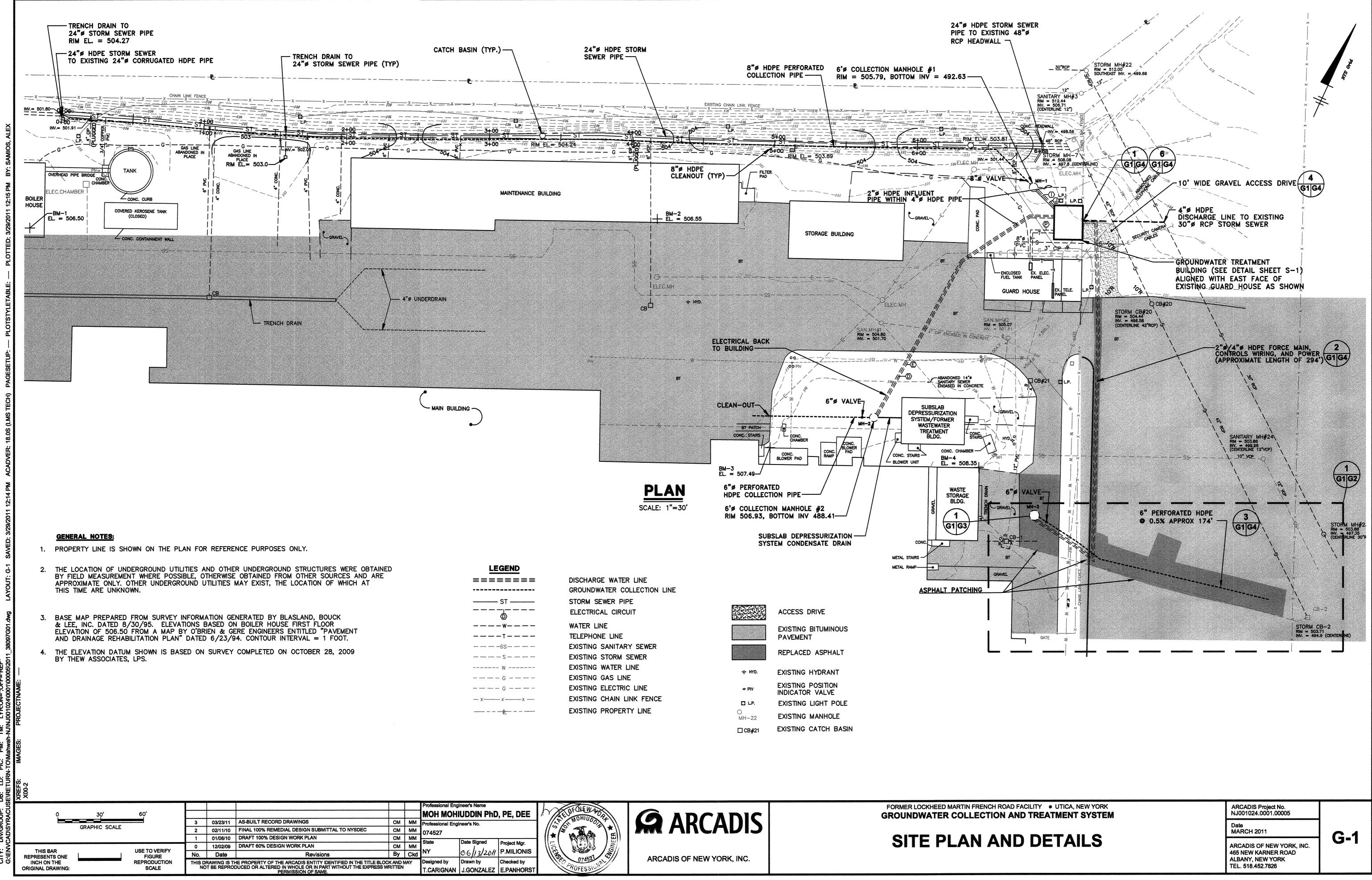
STRUCTURAL

BUILDING ELEVATION SECTION AND DETAILS S-1

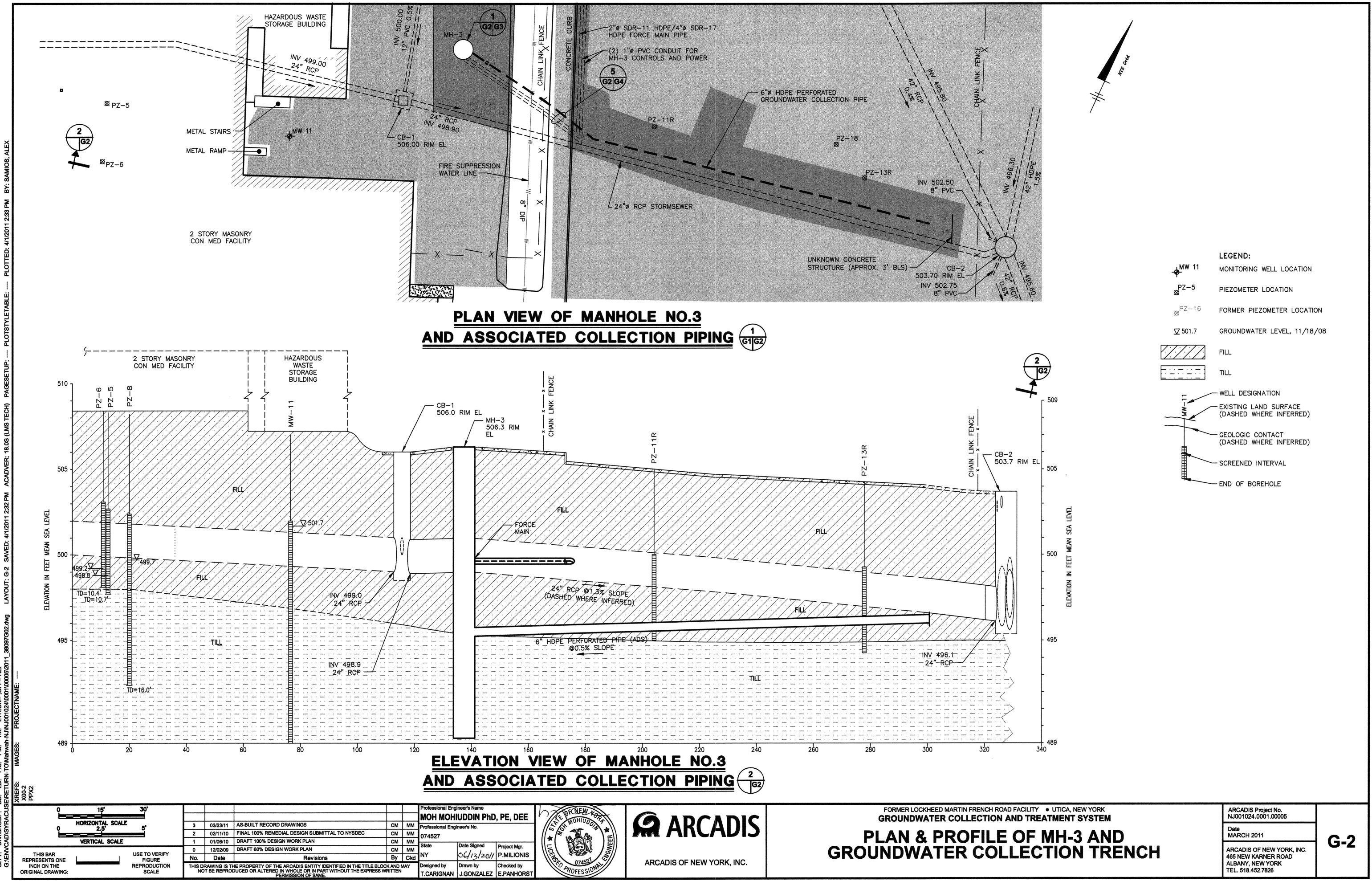
RECORD DRAWINGS

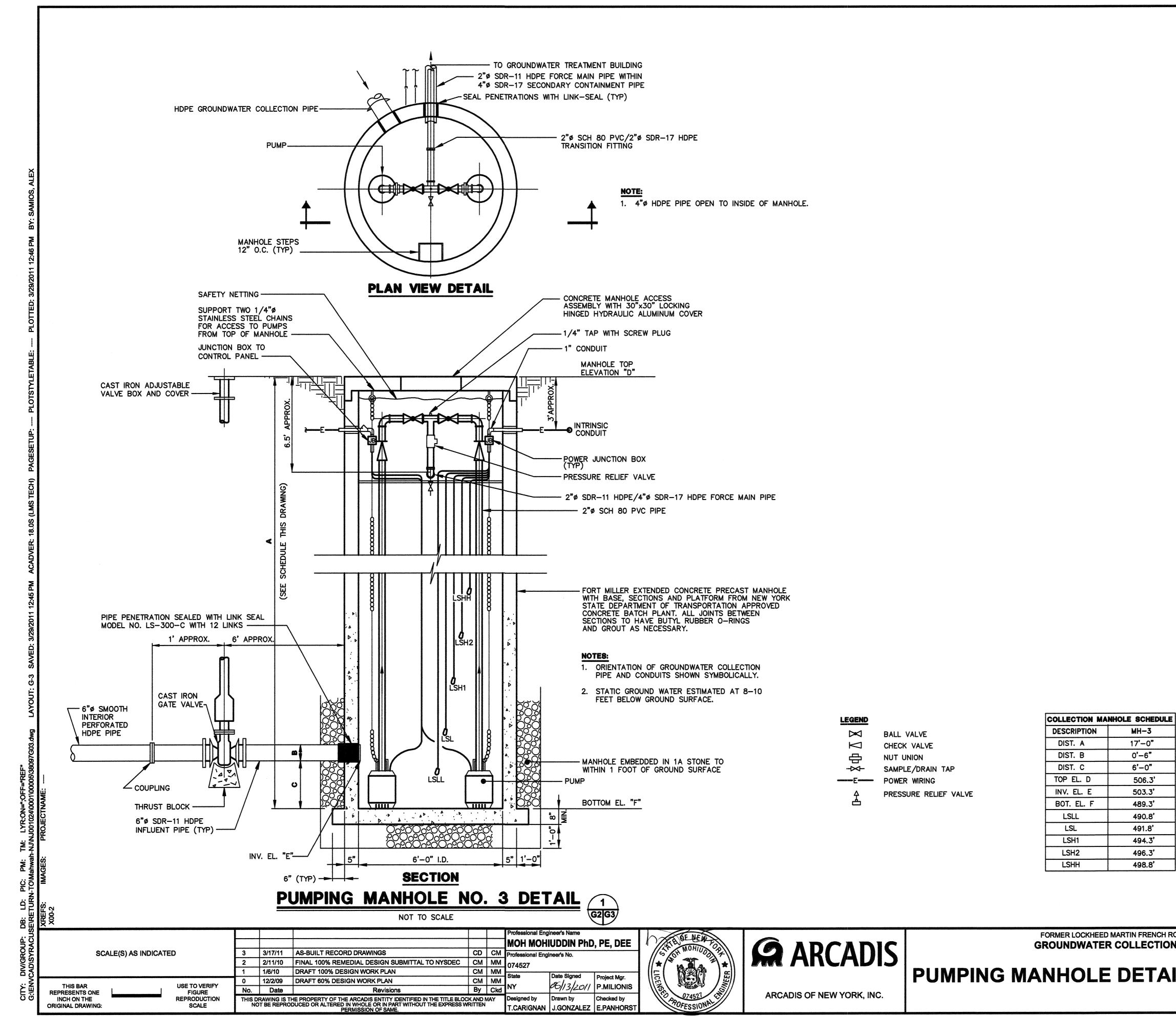
TO THE BEST OUR KNOWLEDGE, INFORMATION AND BELIEF, THESE RECORD DRAWINGS SUBSTANTIALLY REPRESENT THE PROJECT AS

CONSTRUCTED. DATE: 06/13/201/ BY:

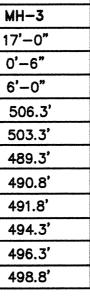


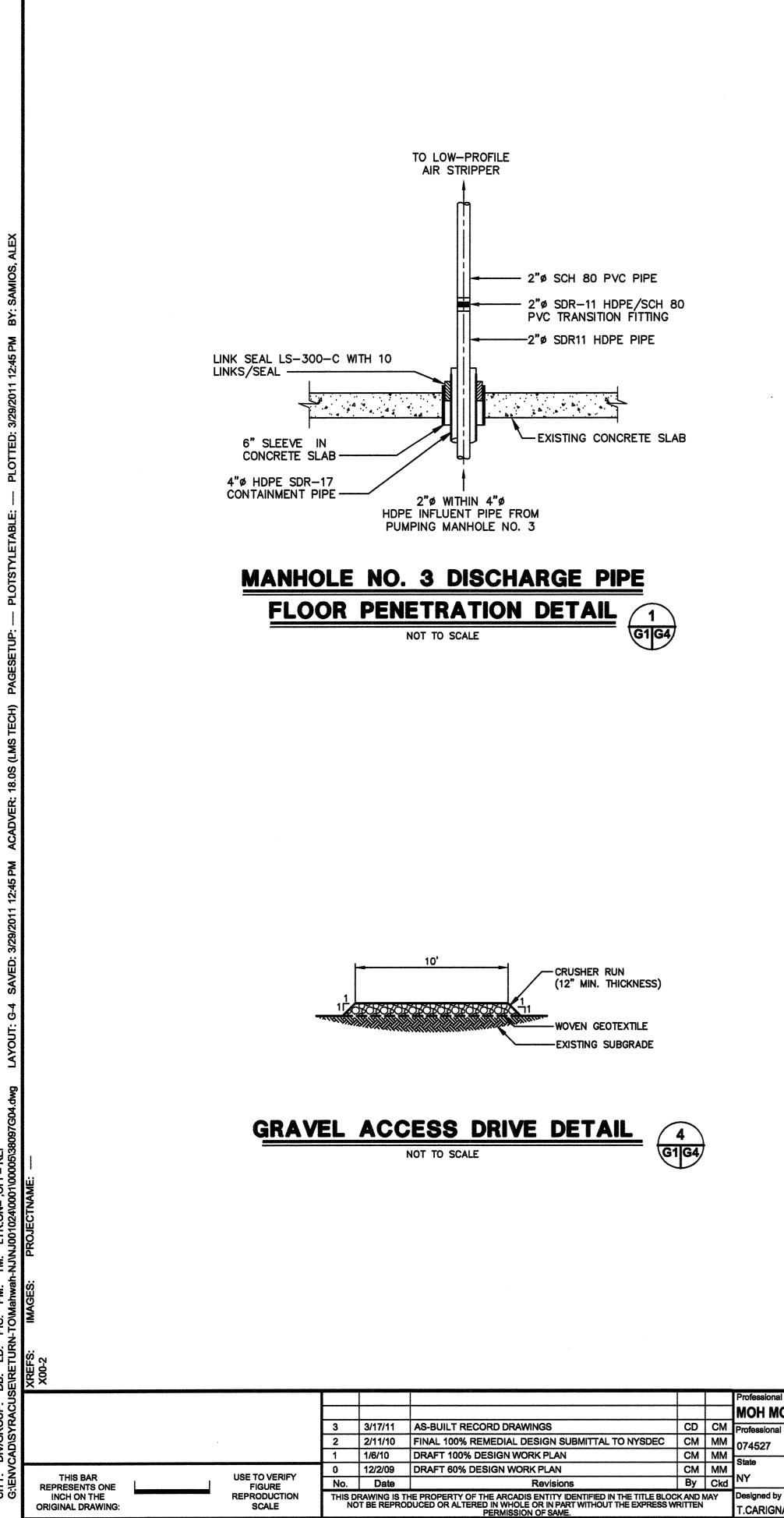
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7			
	Date Signed	Project Mgr.	
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GNAN	J.GONZALEZ	E.PANHORST	PR



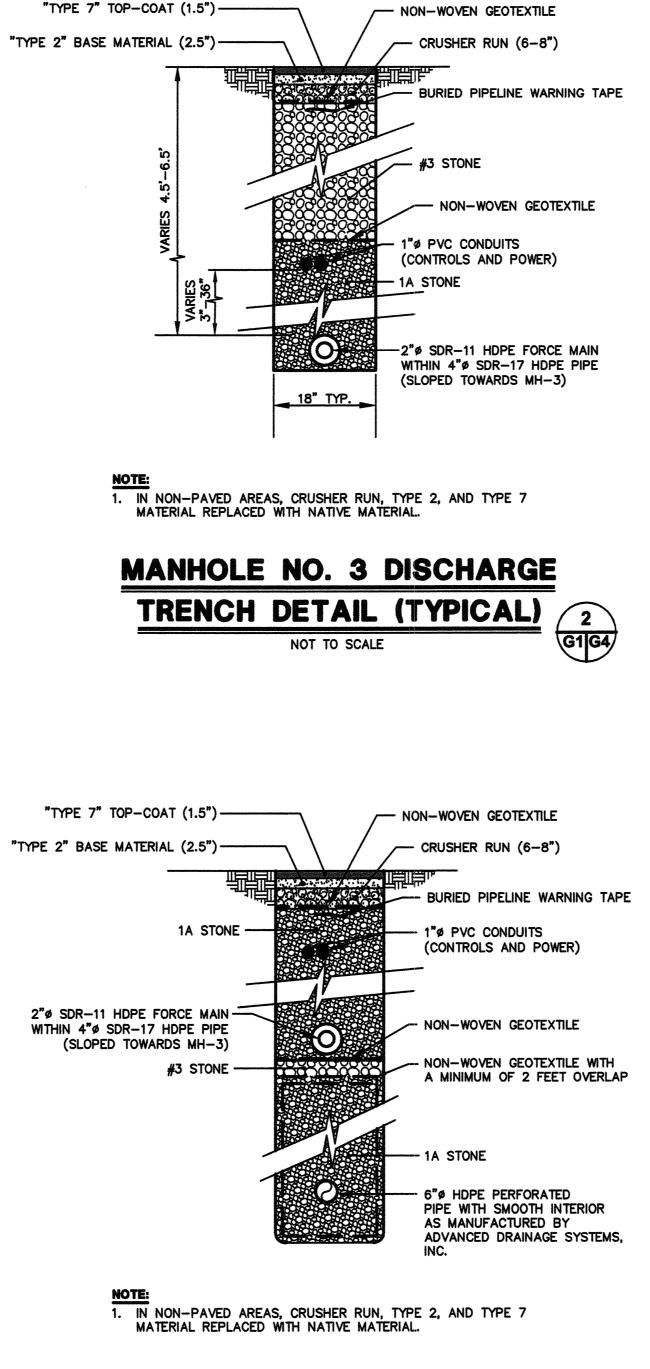


ENCH ROAD FACILITY • UTICA, NEW YORK CTION AND TREATMENT SYSTEM	ARCADIS Project No. NJ001024.0001.00005	
	Date MARCH 2011	G-3
TAILS AND SPECIFICATIONS	ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD ALBANY, NEW YORK TEL. 518.452.7826	6-5







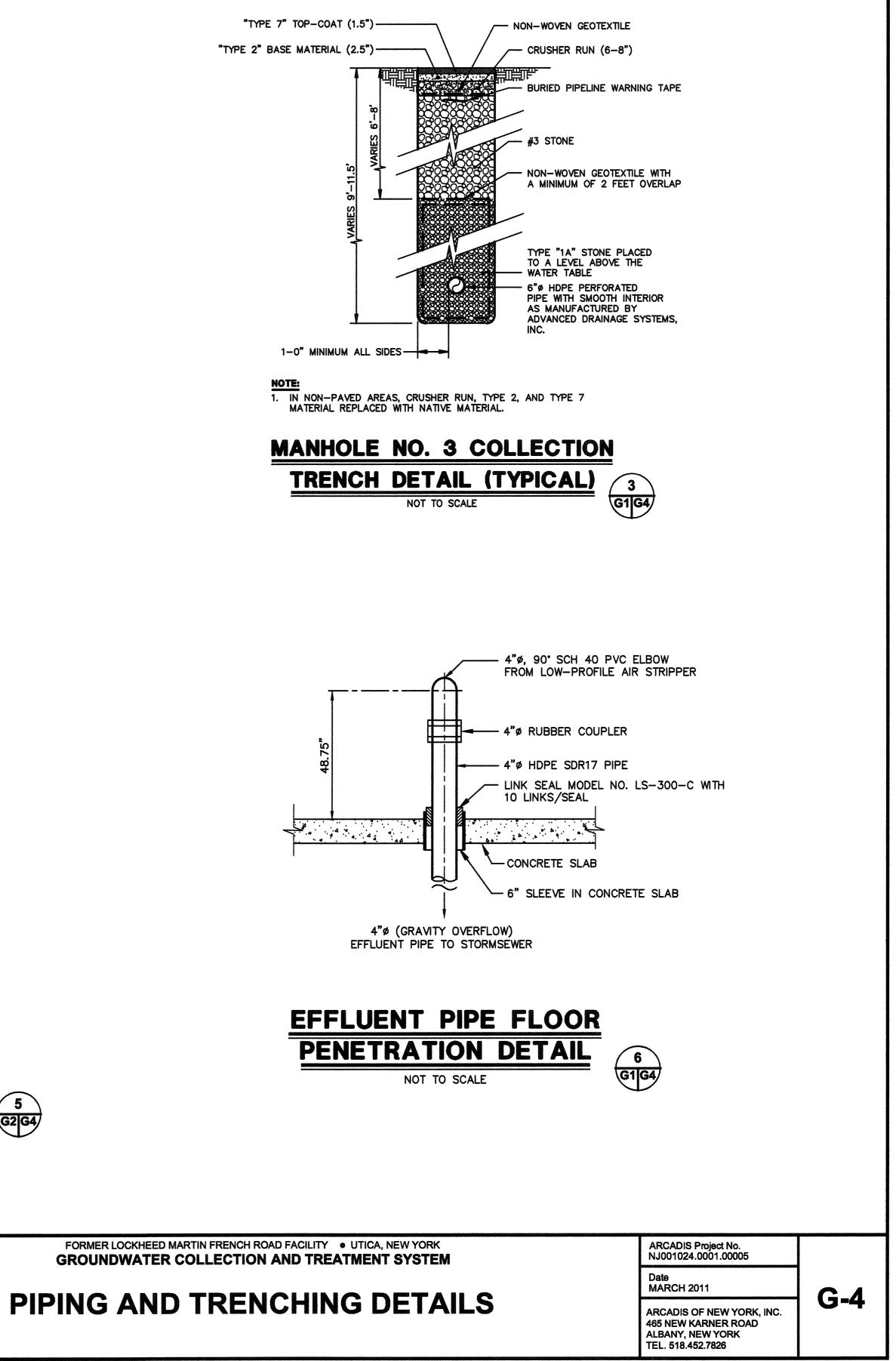


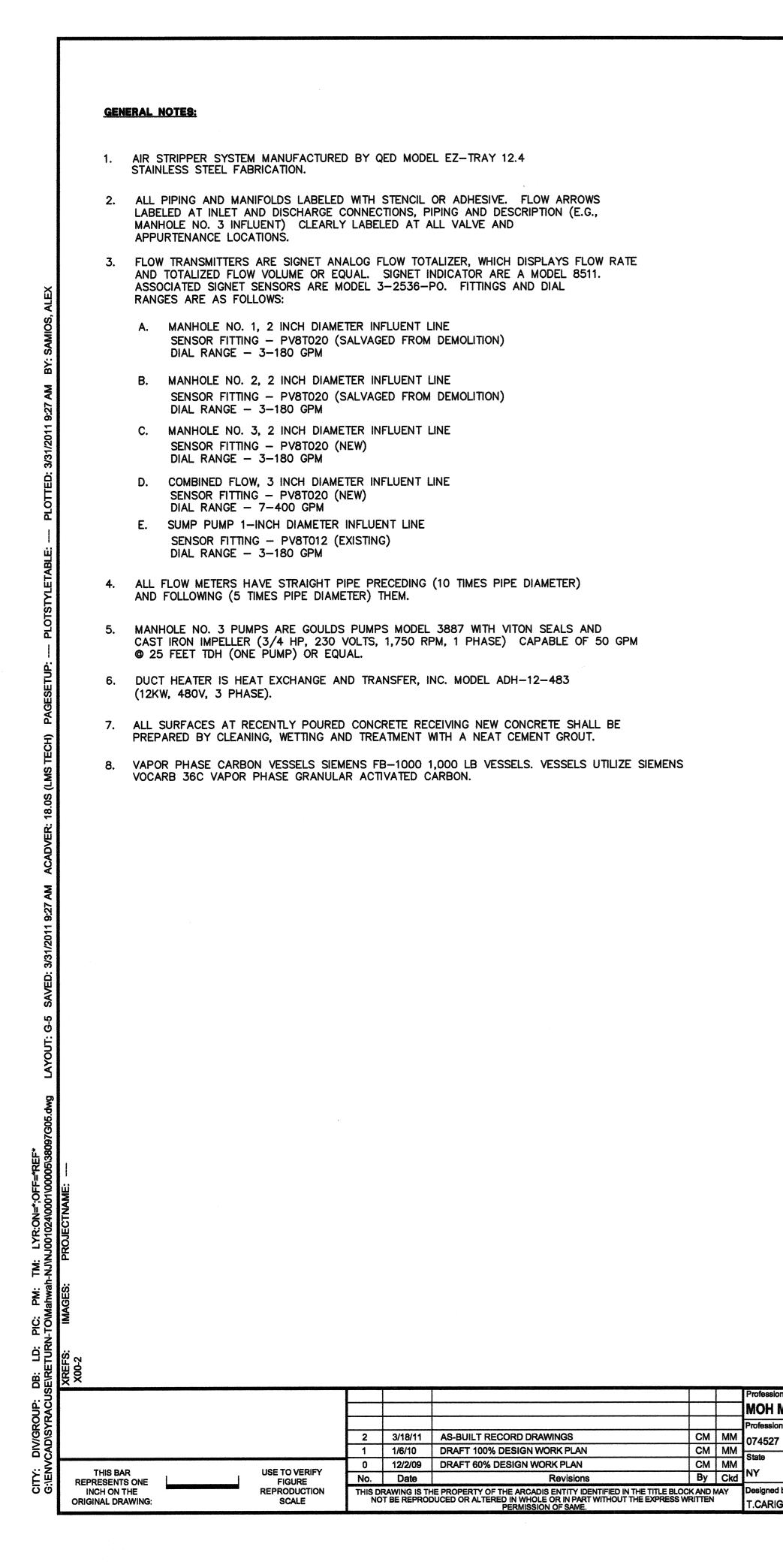


essional Engineer's Name MOH MOHIUDDIN PhD, PE, DEE fessional Engineer's No. Date Signed Project Mgr. 06/13/2011 P.MILIONIS Drawn by Checked by T.CARIGNAN J.GONZALEZ E.PANHORS



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ABBREVIATIONS:

- A.F.F ABOVE FINISHED FLOOR
- BV BALL VALVE
- BFV BUTTERFLY VALVE
- CMP CHEMICAL METERING PUMP
- FS FLOW SENSOR
- FT FLOW TRANSMITTER
- HS HAND SWITCH
- LEVEL INDICATOR LI
- LSH LEVEL SENSOR HIGH
- LSL LEVEL SENSOR LOW
- LV LOUVER
- MIN. MINIMUM
- PRESSURE INDICATOR PI
- PT PRESSURE TRANSMITTER
- SP SAMPLE PORT
- TE TEMPERATURE ELEMENT
- TI TEMPERATURE INDICATOR
- TT TEMPERATURE TRANSMITTER
- UH UNIT HEATER

MOH	UDDIN PhD	, PE, DEE	$r\gamma$
nal Engi	neer's No.		
	Date Signed 06//3/201/	Project Mgr. P.MILIONIS	LICE
^{by} GNAN	Drawn by J.GONZALEZ	Checked by E.PANHORST	

fessional Engineer's Nam

esigned



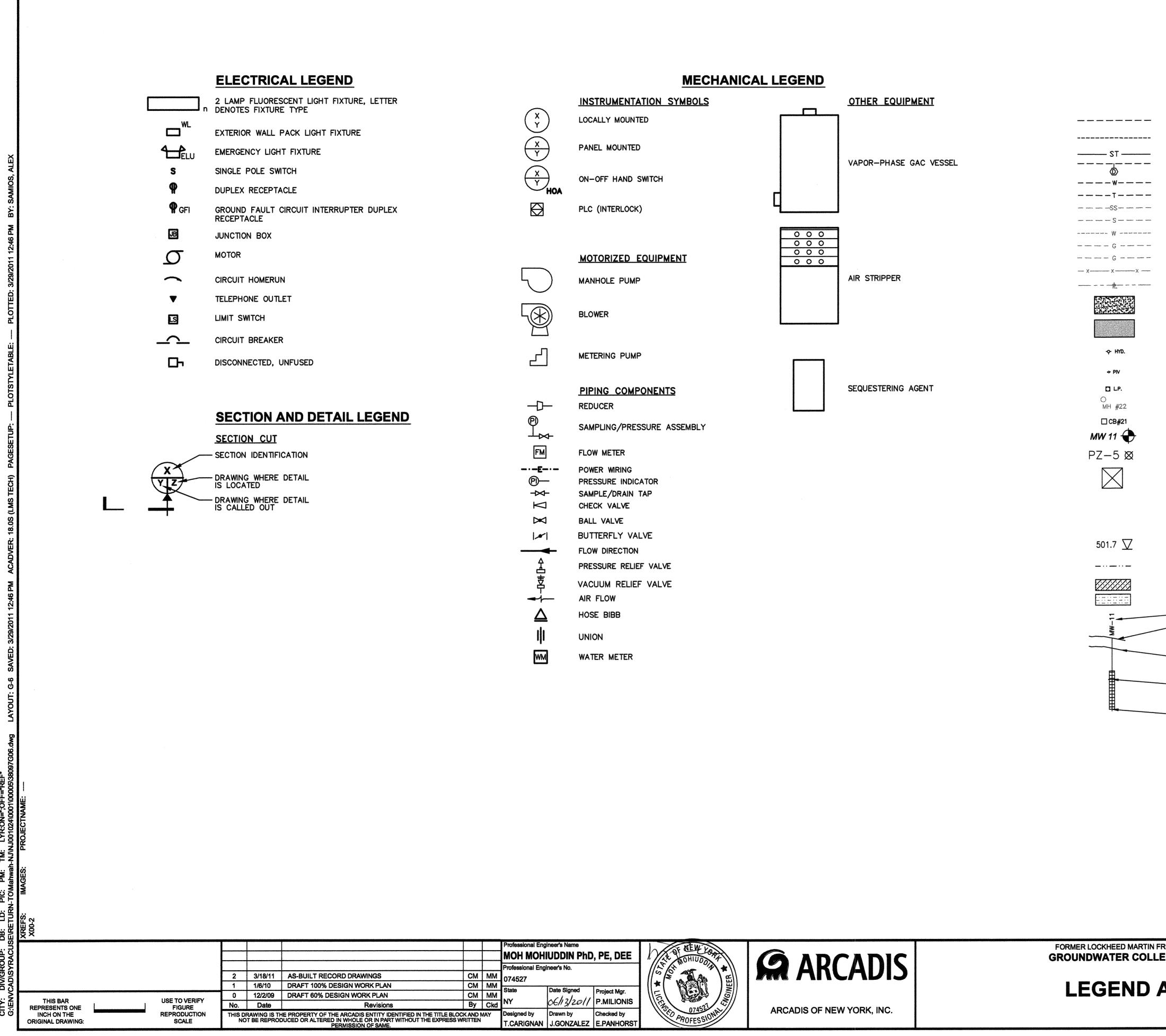


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GENERAL NOTES

RENCH ROAD FACILITY • UTICA, NEW YORK	ARCADIS Project No. NJ001024.0001.00005	
	Date MARCH 2011	G-5
AND ABBREVIATIONS	ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD ALBANY, NEW YORK TEL. 518.452.7826	9-9



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527			
	Date Signed	Project Mgr.	IEI
	06/13/2011	P.MILIONIS	I E
ned by	Drawn by	Checked by	136
RIGNAN	J.GONZALEZ	E.PANHORST	

CIVIL LEGEND

SITE PLAN LEGEND MANHOLE DISCHARGE WATER LINE GROUNDWATER COLLECTION LINE STORM SEWER PIPE ELECTRICAL CIRCUIT WATER LINE TELEPHONE LINE EXISTING SANITARY SEWER EXISTING STORM SEWER EXISTING WATER LINE EXISTING GAS LINE EXISTING ELECTRIC LINE EXISTING CHAIN LINK FENCE EXISTING PROPERTY LINE

ACCESS DRIVE

EXISTING BITUMINOUS PAVEMENT EXISTING HYDRANT EXISTING POSITION INDICATOR VALVE EXISTING LIGHT POLE EXISTING MANHOLE EXISTING CATCH BASIN MONITORING WELL LOCATION

PIEZOMETER LOCATION

TEST PIT LOCATION

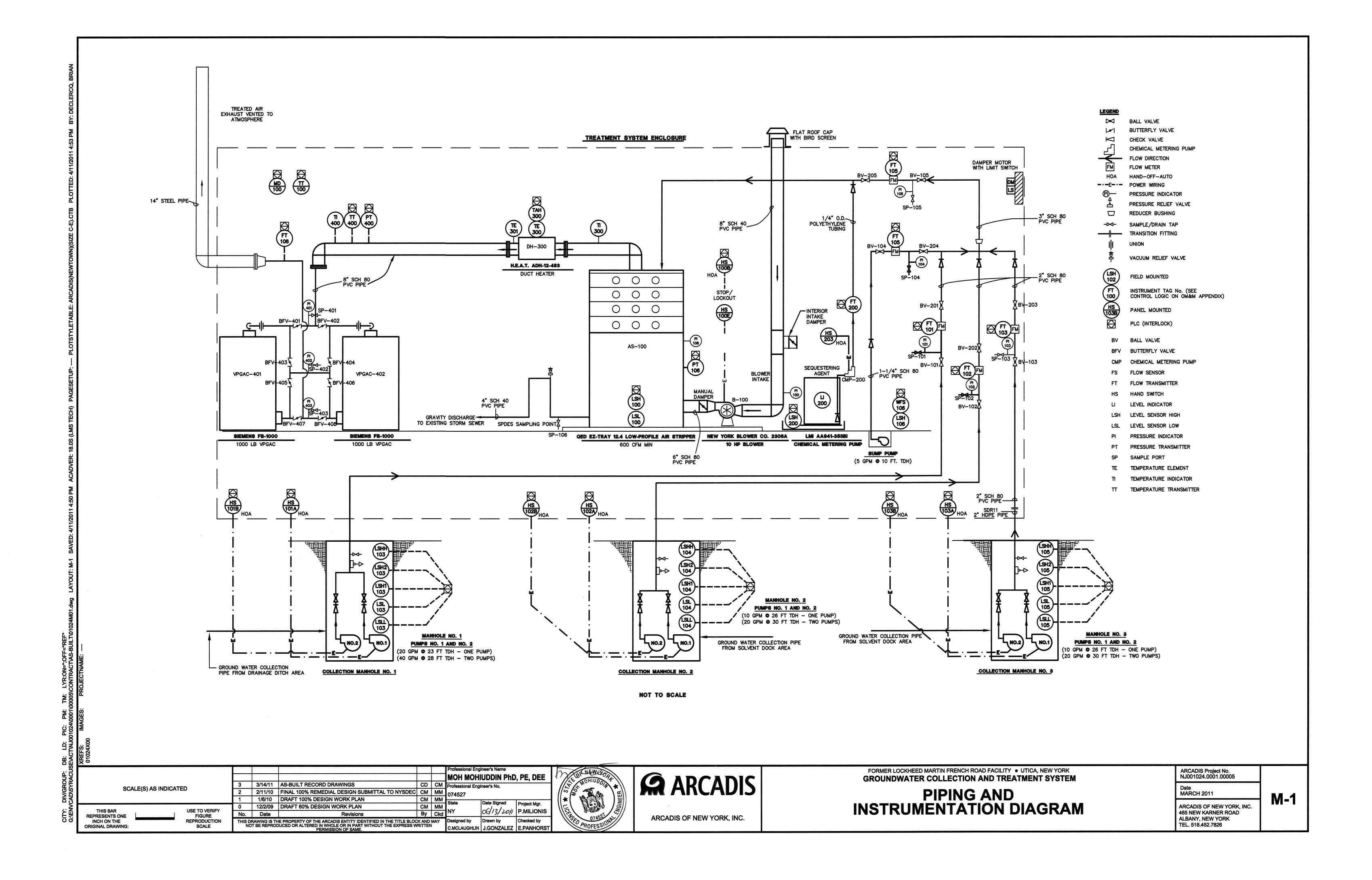
PROFILE LEGEND

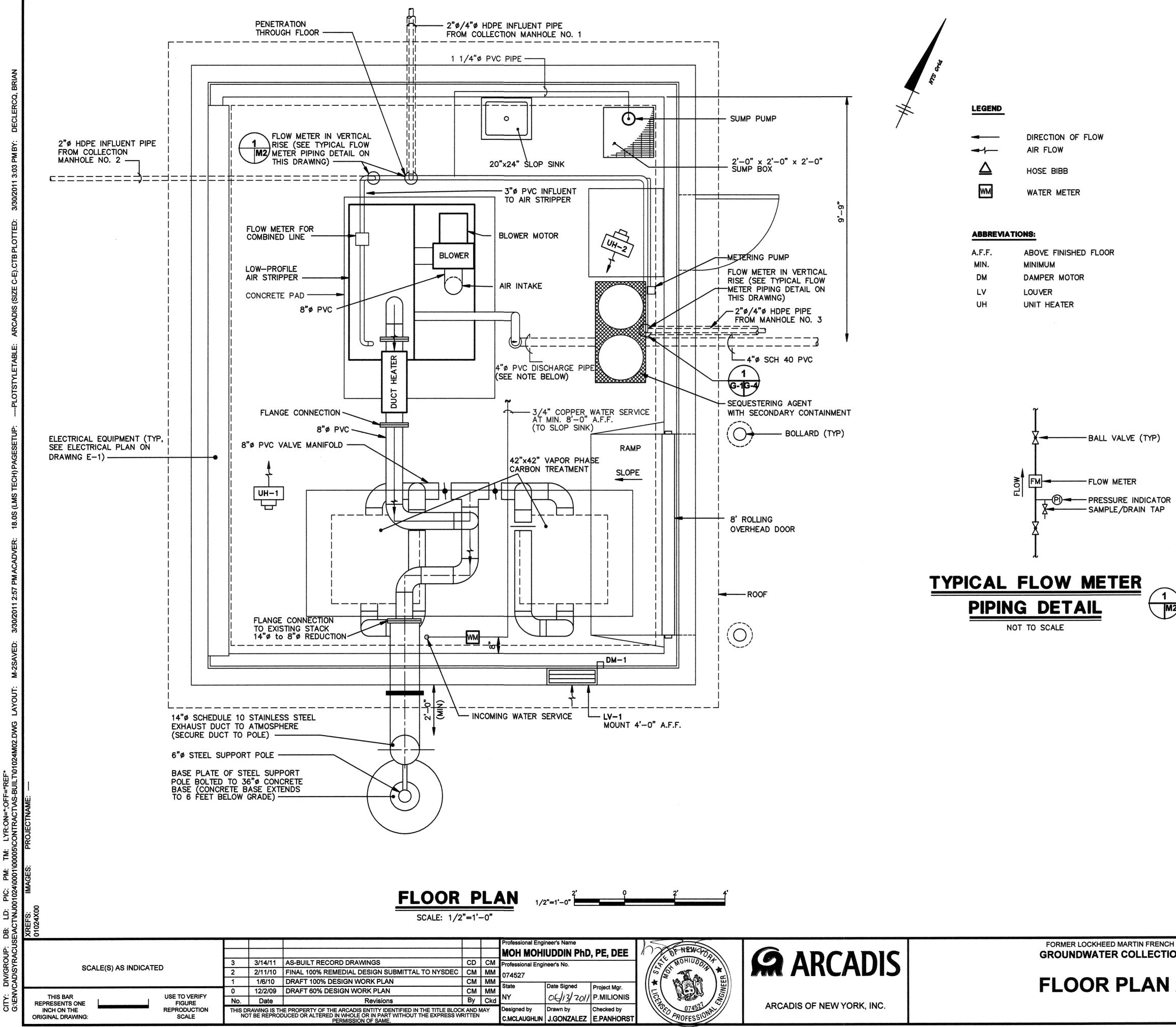
GROUNDWATER LEVEL, 11/18/08 OUTLINE OF TEST PIT PROFILE FILL TILL - WELL DESIGNATION -EXISTING LAND SURFACE (DASHED WHERE INFERRED)

-GEOLOGIC CONTACT (DASHED WHERE INFERRED) -SCREENED INTERVAL

-----END OF BOREHOLE

RENCH ROAD FACILITY • UTICA, NEW YORK	ARCADIS Project No. NJ001024.0001.00005	
	Date MARCH 2011	G-6
AND SYMBOLS	ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD ALBANY, NEW YORK TEL. 518.452.7826	9-0

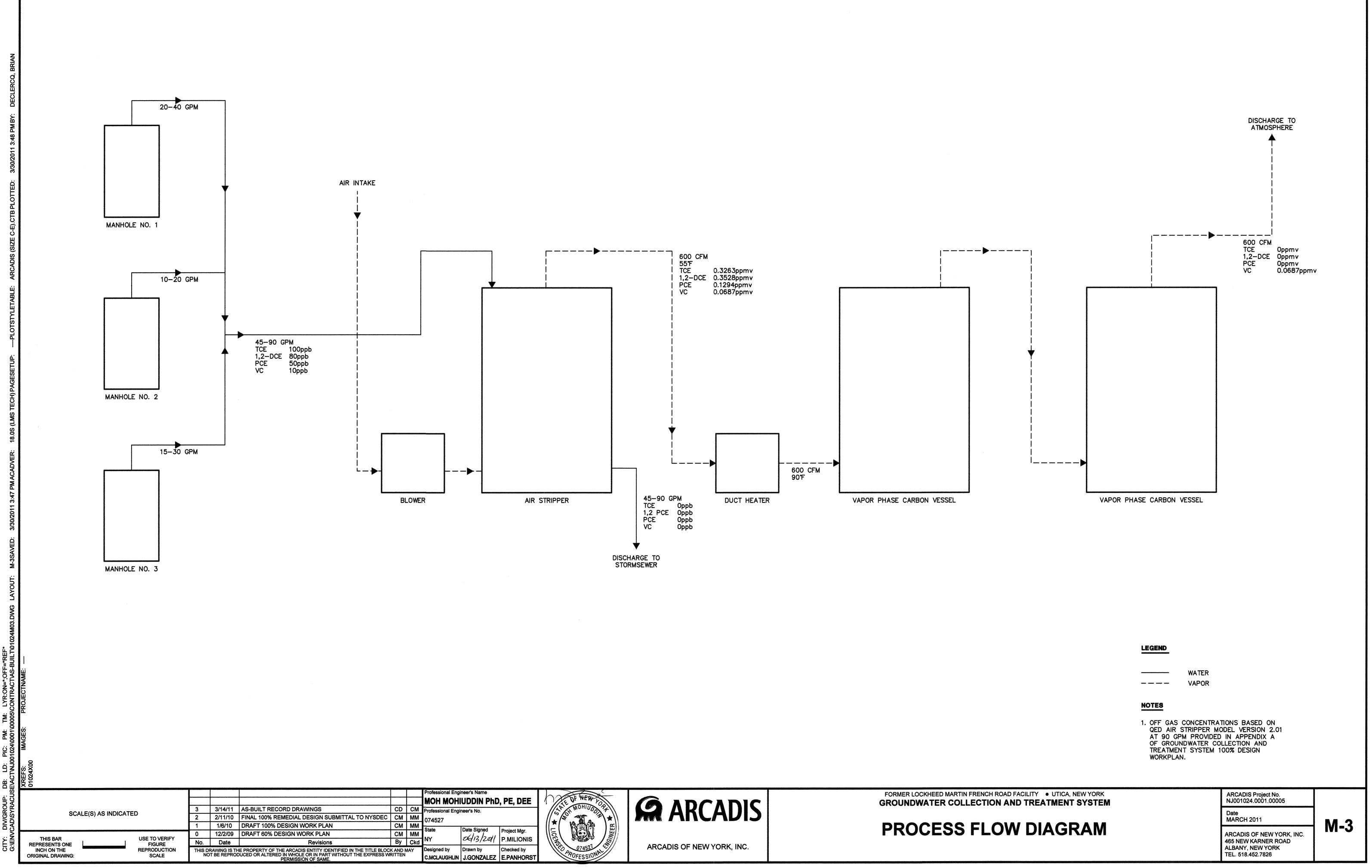


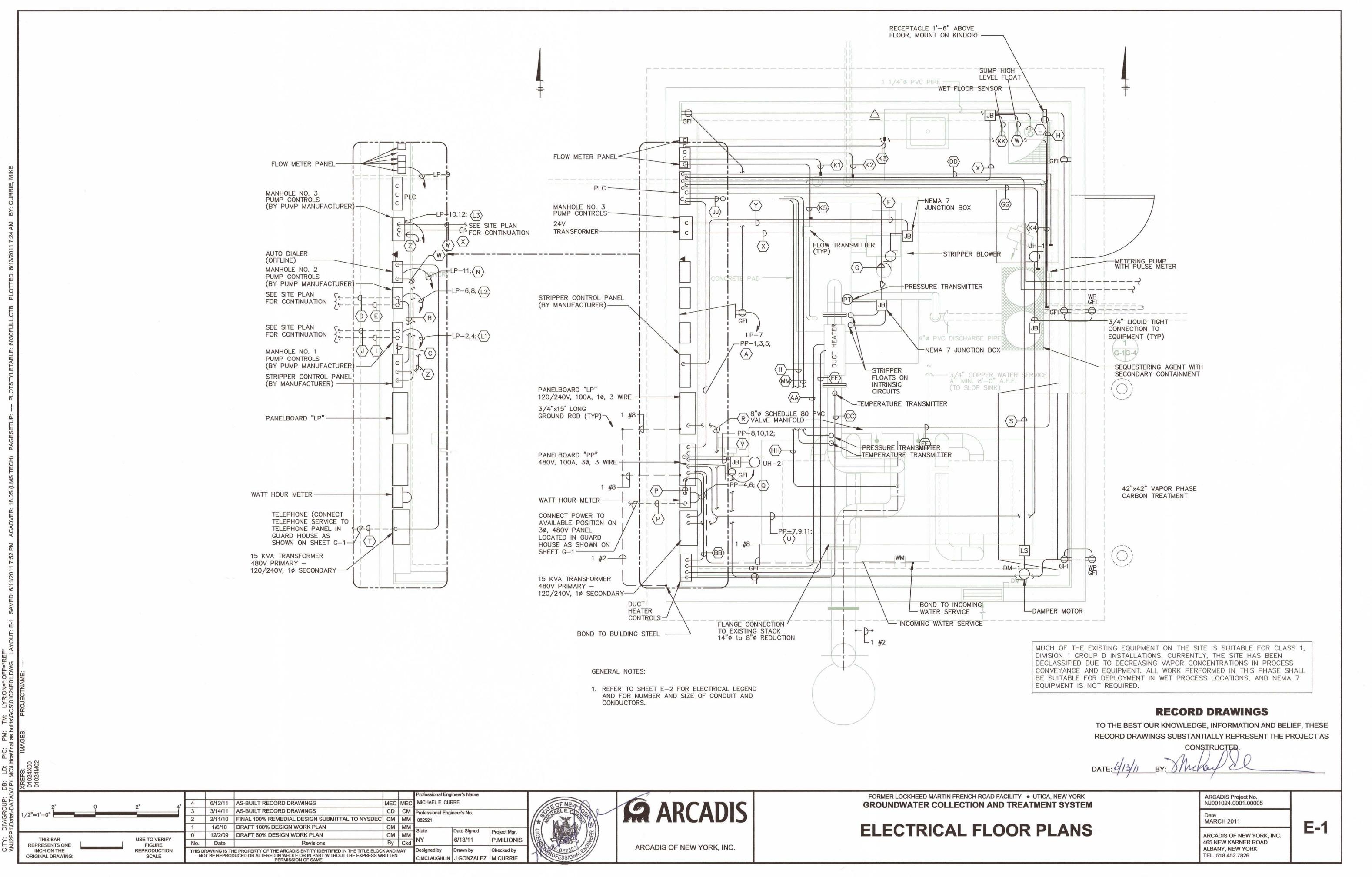


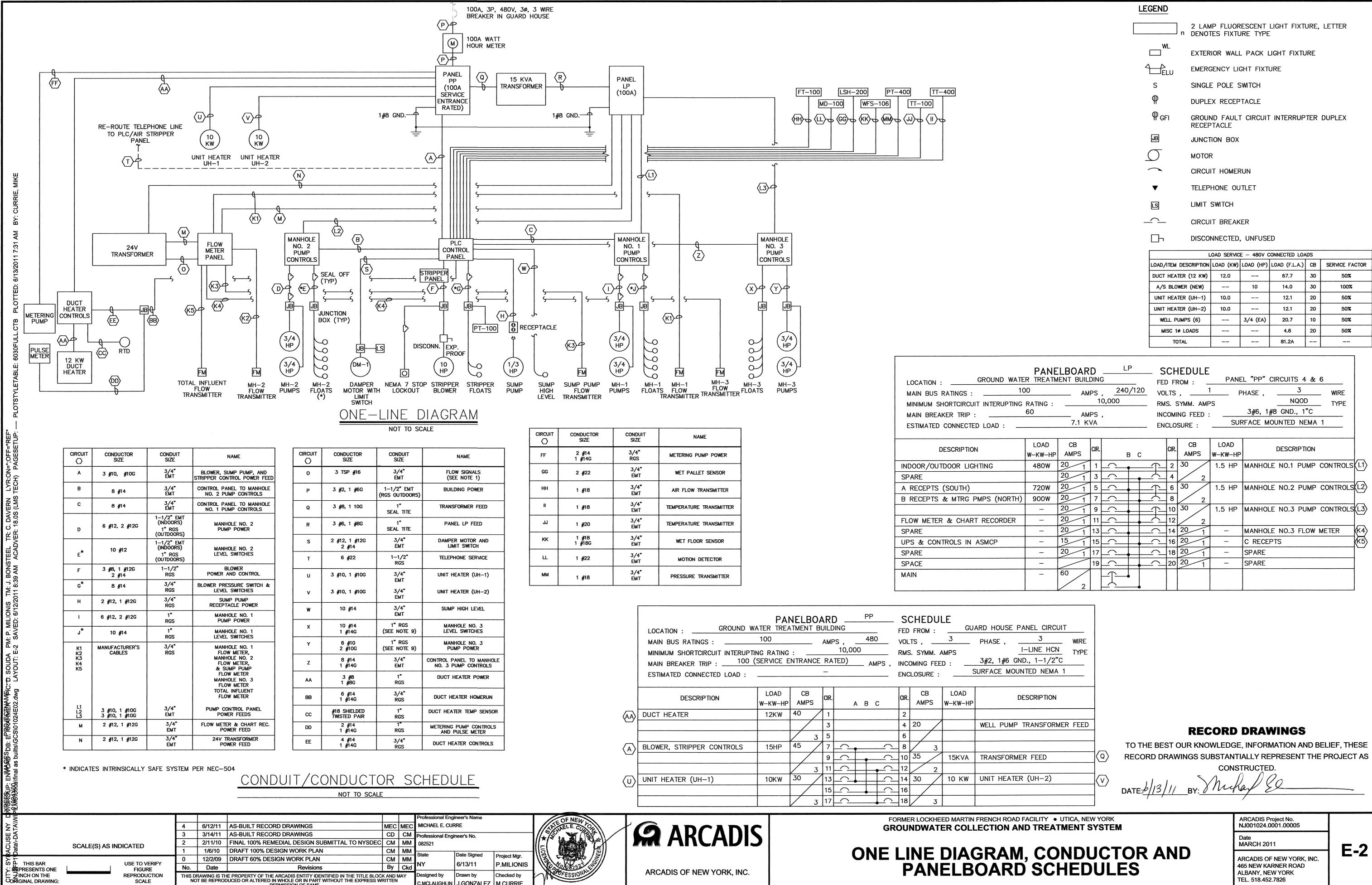
GENERAL NOTES:

1. REFER TO DRAWING G-5 FOR SPECIFICATIONS AND NOTES.

N FRENCH ROAD FACILITY • UTICA, NEW YORK	ARCADIS Project No. NJ001024.0001.00005	
	Date MARCH 2011	M-2
AN AND DETAILS	ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD ALBANY, NEW YORK TEL. 518.452.7826	IVI-Z



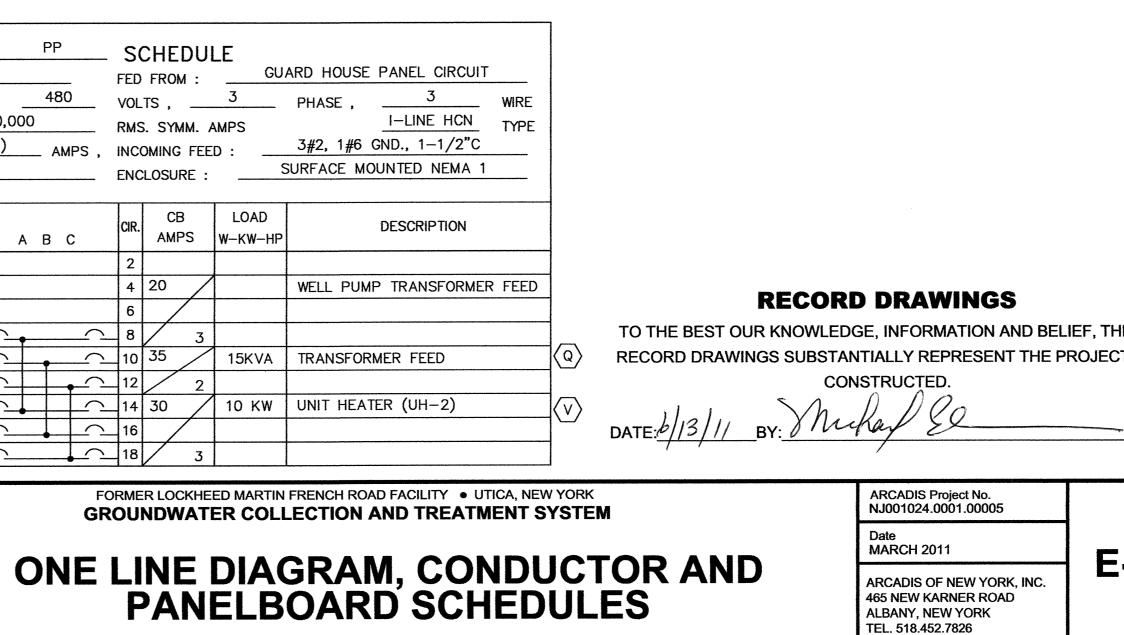




			1	1/6/10	DRAFT 100% DESIGN WORK PLAN	Ľ
HIS BAR			0	12/2/09	DRAFT 60% DESIGN WORK PLAN	
ESENTS ONE		USE TO VERIFY FIGURE	No.	Date	Revisions	
H ON THE	REI	REPRODUCTION SCALE			IE PROPERTY OF THE ARCADIS ENTITY IDENTIFIED IN THE TITLE BLOCK DUCED OR ALTERED IN WHOLE OR IN PART WITHOUT THE EXPRESS WE PERMISSION OF SAME.	

AND MAY

Designed by ITTEN C.MCLAUGHLIN J.GONZALEZ M.CURRIE



LEGEND	
n	2 LAMP FLUORESCENT LIGHT FIXTURE, LETTER DENOTES FIXTURE TYPE
WL	EXTERIOR WALL PACK LIGHT FIXTURE
	EMERGENCY LIGHT FIXTURE
S	SINGLE POLE SWITCH
φ	DUPLEX RECEPTACLE
∯ GFI	GROUND FAULT CIRCUIT INTERRUPTER DUPLEX RECEPTACLE
JB	JUNCTION BOX
\mathcal{O}	MOTOR
	CIRCUIT HOMERUN
▼	TELEPHONE OUTLET
LS	LIMIT SWITCH
	CIRCUIT BREAKER
	DISCONNECTED, UNFUSED

LOAD SERVICE - 480V CONNECTED LOADS								
LOAD/ITEM DESCRIPTION	LOAD (KW)	LOAD (HP)	LOAD (F.L.A.)	CB	SERVICE FACTOR			
DUCT HEATER (12 KW)	12.0		67.7	30	50%			
A/S BLOWER (NEW)		10	14.0	30	100%			
UNIT HEATER (UH-1)	10.0		12.1	20	50%			
UNIT HEATER (UH-2)	10.0		12.1	20	50%			
WELL PUMPS (6)		3/4 (EA)	20.7	10	50%			
MISC 10 LOADS			4.6	20	50%			
TOTAL			81.2A					

	LBOAR			Р	— S	CH	IEDULE	PANE	L "PP" CI	RCUITS 4 &	6
TING :	AM AM		0,000	/120	_ VO	LTS S. S		1 P >S	HASE ,	3 NQOD GND., 1"C	Wire Type
	7.1 K		3		- EN	CLO	SURE :	SUF	RFACE MOL	JNTED NEMA	X 1
LOAD -KW-HP	CB AMPS	CIR.	E	з с		CIR.	CB AMPS	LOAD W-KW-HP		DESCRIPTION	
480W	20 1	1				2	30	1.5 HP	MANHOLE	NO.1 PUMP	CONTROLS
720W	20 1	5	\leq			6	2 30	1.5 HP	MANHOLE	NO.2 PUMP	' CONTROLS
900W -	20 1 20 1	7 9				8 10	2 30	1.5 HP	MANHOLE	NO.3 PUMP	' CONTROLS
-	20 1 20 1	11 13				12 14	<u> </u>		MANHOLE	NO.3 FLOW	METER
-	15 1 20 1	15 17				1	20 1 20 1	_	C RECEPT	ſS	
_		19				1	20 1	-	SPARE		

LOGIC FOR MANHOLE NO. 1

PUMP NO. 1 SHALL NOT OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-101A) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

2. PUMP NO. 1 HOA SWITCH (HS-101A) IS IN OFF POSITION

3. MANHOLE NO. 1 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-103)

4. MANHOLE NO. 1 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-103)

PUMP NO. 1 SHALL OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-101A) IS IN AUTO POSITION AND MANHOLE NO. 1 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-103) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LEAD PUMP AND

NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

2. PUMP NO. 1 HOA SWITCH (HS-101A) IS IN AUTO POSITION AND MANHOLE NO. 1 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-103) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

3. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN HAND POSITION

PUMP NO. 2 SHALL NOT OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-101B) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

2. PUMP NO. 2 HOA SWITCH (HS-101B) IS IN OFF POSITION

3. MANHOLE NO. 1 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-103) 4. MANHOLE NO. 1 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-103)

PUMP NO. 2 SHALL OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-101B) IS IN AUTO POSITION AND MANHOLE NO. 1 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-103) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LEAD PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

2. PUMP NO. 2 HOA SWITCH (HS-101B) IS IN AUTO POSITION AND MANHOLE NO. 1 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-103) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC

3. PUMP NO. 2 HOA SWITCH (HS-101B) IS IN HAND POSITION

LOGIC FOR AIR STRIPPER BLOWER (B-100)

BLOWER SHALL OPERATE IF:

1. BLOWER HOA SWITCH (HS-100) IS IN HAND POSITION

2. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 1 PUMP NO. 1 HOA SWITCH (HS-101A) IS IN AUTO POSITION AND MANHOLE NO. 1 PUMP NO. 1 HAS BEEN RUNNING WITHIN LAST TEN MINUTES] 3. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 1 PUMP NO. 2 HOA SWITCH (HS-101B) IS IN AUTO POSITION AND MANHOLE NO. 1 PUMP NO. 2 HAS BEEN RUNNING WITHIN LAST TEN MINUTES] 4. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 2 PUMP NO. 1 HOA SWITCH (HS-102A) IS IN AUTO POSITION AND MANHOLE NO. 2 PUMP NO. 1 HAS BEEN RUNNING WITHIN LAST TEN MINUTES 5. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 2 PUMP NO. 2 HOA SWITCH (HS-102B) IS IN AUTO POSITION AND MANHOLE NO. 2 PUMP NO. 2 HAS BEEN RUNNING WITHIN LAST TEN MINUTES] 6. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 3 PUMP NO. 1 HOA SWITCH (HS-103A) IS IN AUTO POSITION AND MANHOLE NO. 3 PUMP NO. 1 HAS BEEN RUNNING WITHIN LAST TEN MINUTES] 7. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND [MANHOLE NO. 3 PUMP NO. 2 HOA SWITCH (HS-103B) IS IN AUTO POSITION AND MANHOLE

BLOWER SHALL NOT OPERATE IF:

1. BLOWER HOA SWITCH (HS-100) IS IN OFF POSITION

2. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND FATAL ALARMS (SHOWN ON THIS DRAWING) HAVE BEEN INDICATED AT PLC FOR GREATER THAN TEN MINUTES

NO. 3 PUMP NO. 2 HAS BEEN RUNNING WITHIN LAST TEN MINUTES]

3. BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND NONE OF THE STATEMENTS LISTED ABOVE ARE TRUE

							Professional Engi	neer's Name	
			6/12/11	AS-BUILT RECORD DRAWINGS	MEC	MEC	MICHAEL E. CUF	RRE	
		3	3/14/11	AS-BUILT RECORD DRAWINGS	CD	CM	Professional Engineer's No.		
	SCALE(S) AS INDICATED		2/11/10	FINAL 100% REMEDIAL DESIGN SUBMITTAL TO NYSDEC	СМ	MM	082521		
			1/6/10	DRAFT 100% DESIGN WORK PLAN	СМ	MM			
	THIS BAR USE TO VERIFY REPRESENTS ONE FIGURE INCH ON THE REPRODUCTION		12/2/09	DRAFT 60% DESIGN WORK PLAN	CM	MM			Project Mgr.
			Date	Revisions	By	Ckd	NY	6/13/11	P.MILION
			THIS DRAWING IS THE PROPERTY OF THE ARCADIS ENTITY IDENTIFIED IN THE TITLE BLOCK AND MAY				Designed by	Drawn by	Checked by
	ORIGINAL DRAWING: SCALE	NO	NOT BE REPRODUCED OR ALTERED IN WHOLE OR IN PART WITHOUT THE EXPRESS WRITTEN PERMISSION OF SAME.					J.GONZALEZ	M.CURRIE

LOGIC FOR MANHOLE NO. 2

PUMP NO. 1 SHALL NOT OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN OFF POSITION 3. MANHOLE NO. 2 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-104) 4. MANHOLE NO. 2 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-104)

PUMP NO. 1 SHALL OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN AUTO POSITION AND MANHOLE NO. 2 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-104) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LEAD PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN AUTO POSITION AND MANHOLE NO. 2 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-104) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 3. PUMP NO. 1 HOA SWITCH (HS-102A) IS IN HAND POSITION

PUMP NO. 2 SHALL NOT OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-102B) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 2 HOA SWITCH (HS-102B) IS IN OFF POSITION 3. MANHOLE NO. 2 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-104) 4. MANHOLE NO. 2 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-104)

PUMP NO. 2 SHALL OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-102B) IS IN AUTO POSITION AND MANHOLE NO. 2 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-104) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LEAD PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 2 HOA SWITCH (HS-102B) IS IN AUTO POSITION AND MANHOLE NO. 2 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-104) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 3. PUMP NO. 2 HOA SWITCH (HS-102B) IS IN HAND POSITION

LOGIC FOR DUCT HEATER (DH-300)

DUCT HEATER SHALL OPERATE IF:

1. DUCT HEATER HEAT ON/OFF SWITCH IS IN ON POSITION AND BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND BLOWER (B-100) IS RUNNING

DUCT HEATER SHALL NOT OPERATE IF:

1. DUCT HEATER HEAT ON/OFF SWITCH IS IN OFF POSITION 2. DUCT HEATER HEAT ON/OFF SWITCH IS IN ON POSITION AND BLOWER HOA SWITCH (HS-100) IS IN AUTO POSITION AND BLOWER (B-100) IS NOT RUNNING

LOGIC FOR CHEMICAL METERING PUMP (CMP-200)

CHEMICAL METERING PUMP SHALL OPERATE IF:

1. AGGREGATE FLOW TRANSMITTER (FT-105) IS REGISTERING AN INSTANTANEOUS FLOWRATE

CHEMICAL METERING PUMP SHALL NOT OPERATE IF:

1. AGGREGATE FLOW TRANSMITTER (FT-105) IS NOT REGISTERING AN INSTANTANEOUS FLOWRATE

LOGIC FOR MANHOLE NO. 3

PUMP NO. 1 SHALL NOT OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-103A) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 1 HOA SWITCH (HS-103A) IS IN OFF POSITION 3. MANHOLE NO. 3 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-105) 4. MANHOLE NO. 3 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-105)

PUMP NO. 1 SHALL OPERATE IF:

1. PUMP NO. 1 HOA SWITCH (HS-103A) IS IN AUTO POSITION AND MANHOLE NO. 3 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-105) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LEAD PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 1 HOA SWITCH (HS-103A) IS IN AUTO POSITION AND MANHOLE NO. 3 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-105) AND PUMP NO. 1 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 3. PUMP NO. 1 HOA SWITCH (HS-103A) IS IN HAND POSITION

PUMP NO. 2 SHALL NOT OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-103B) IS IN AUTO POSITION, AND FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 2 HOA SWITCH (HS-103B) IS IN OFF POSITION 3. MANHOLE NO. 3 LEVEL IS BELOW LOW LEVEL FLOAT (LSL-105) 4. MANHOLE NO. 3 LEVEL IS BELOW LOW-LOW LEVEL FLOAT (LSLL-105)

PUMP NO. 2 SHALL OPERATE IF:

1. PUMP NO. 2 HOA SWITCH (HS-103B) IS IN AUTO POSITION AND MANHOLE NO. 3 LEVEL IS ABOVE HIGH-1 LEVEL FLOAT (LSH1-105) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LEAD PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 2. PUMP NO. 2 HOA SWITCH (HS-103B) IS IN AUTO POSITION AND MANHOLE NO. 3 LEVEL IS ABOVE HIGH-2 LEVEL FLOAT (LSH2-105) AND PUMP NO. 2 IS DESIGNATED BY PLC AS LAG PUMP AND NO FATAL ALARMS (SHOWN BELOW) ARE INDICATED AT PLC 3. PUMP NO. 2 HOA SWITCH (HS-103B) IS IN HAND POSITION

FATAL ALARMS:

1. HIGH AIR STRIPPER SUMP PRESSURE (PT-106)

- 2. LOW AIR STRIPPER SUMP PRESSURE (PT-106) 3. HIGH AIR STRIPPER SUMP LEVEL (LSH-100)
- 4. LOW AIR STRIPPER SUMP LEVEL (LSL-100)
- 5. HIGH AIR FLOWRATE (FT-106)
- 6. LOW AIR FLOWRATE (FT-106)
- 7. PRE-CARBON HIGH TEMPERATURE (TT-400) 8. PRE-CARBON LOW TEMPERATURE (TT-400)
- 9. PRE-CARBON HIGH PRESSURE (PT-400)
- 10. PRE-CARBON LOW PRESSURE (PT-400)
- 11. BUILDING WET FLOOR SENSOR ALARM (WFS-106)

ARCADIS Project Mgr. **P.MILIONIS** Checked by

ARCADIS OF NEW YORK, INC.

GROUNDWATER COLLECTION AND TREATMENT SYSTEM



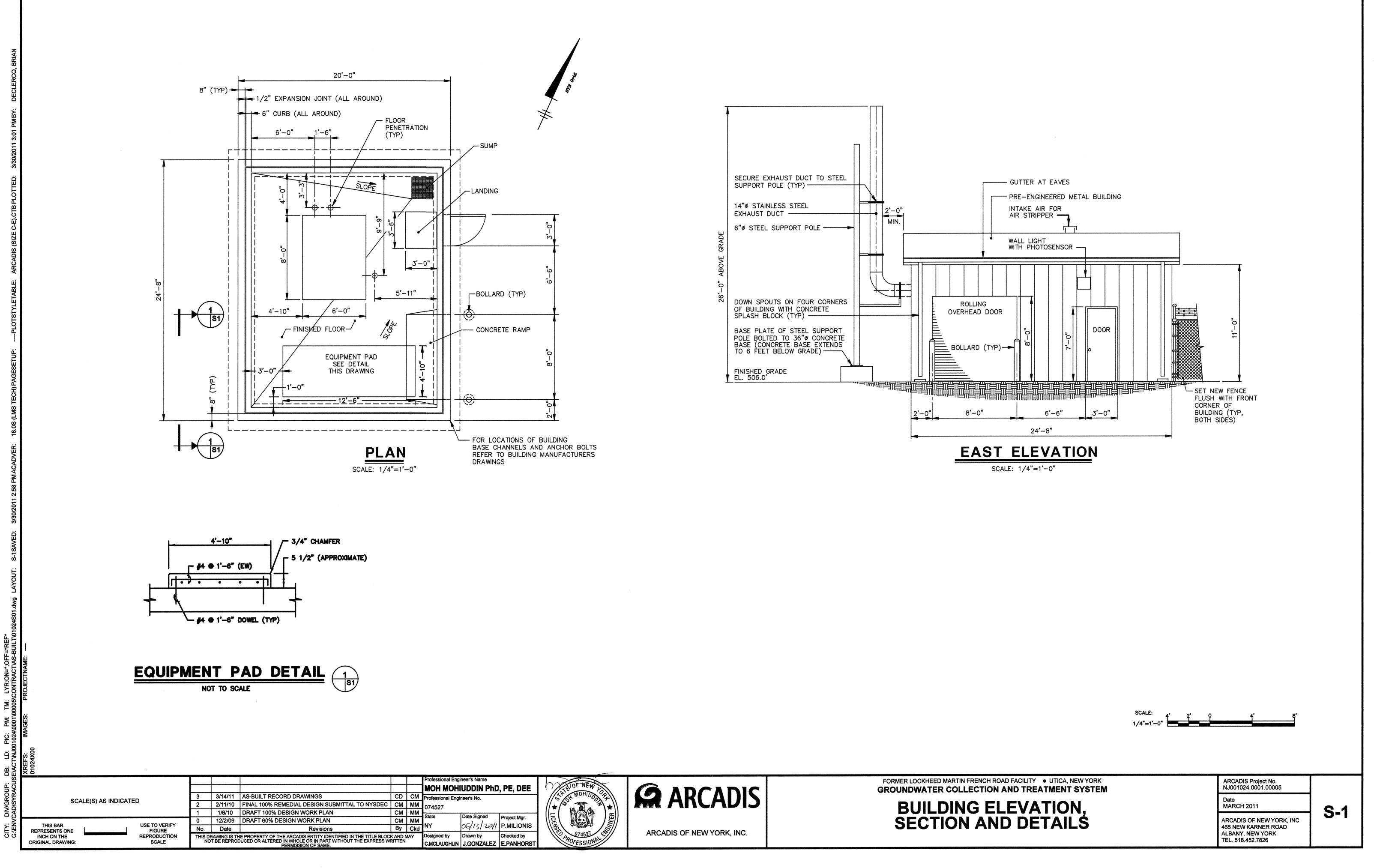
NOTES:

- 1. CONTROLS WERE MODIFIED FROM AN ELECTRICAL CIRCUIT RELAY. BASED CONTROL SYSTEM TO A MICROPROCESSOR BASED (PROGRAMMABLE LOGIC CONTROLLER) CONTROLS BY AZTECH TECHNOLOGIÉS, INC, IN DECEMBER 2007.
- 2. MODIFIED CONTROL DETAILS AND LINE DRAWINGS/SCHEMATIC ARE PROVIDED IN THE APPENDIX OF OM&M MANUAL.
- 3. PLC PROGRAMMING WILL BE PERFORMED BY ARCADIS.

RECORD DRAWINGS

TO THE BEST OUR KNOWLEDGE, INFORMATION AND BELIEF, THESE RECORD DRAWINGS SUBSTANTIALLY REPRESENT THE PROJECT AS

FORMER LOCKHEED MARTIN FRENCH ROAD FACILITY • UTICA, NEW YORK ARCADIS Project No. NJ001024.0001.00005 **MARCH 2011 E-3** ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD ALBANY, NEW YORK TEL. 518.452.7826



ARCADIS

Appendix B

Monthly O&M Checklists

Monthly OM&M Log Sheet,	Groundwater Collection and	Date:	3/22/2011
Treatment System, Solvent	Time:	0915	
French Road Facility, Utica,	Technician:	D. Zuck/D. Nodine	
SYSTEM STATUS			
System operational? (PLC sc	reen indicating system in "AUTO" or "MANUAL")	Auto	
System currently cycling?	No		
Alarms? (list) None			

AIR STRIPPER PARAMETERS (record while air stripper is running)

Parameter	Value	Units			
Air stripper sump pressure [PI-106]	28	(in. W.C.)			
Air stripper sump water elevation (record from site gauge)	14.5 -> 14.75	(inches)			
Blower intake line vacuum [PI-100]	-1.5	(in. W.C.)			
Main damper position (record distance from center of wingnut to outside of blower housing)	2	(inches)			
Interior dilution damper position (0" is shut, 3" is open)	3/8	(inches)			
Is white "POWER ON" light on air stripper control panel lit? (Y/N) Y					
Is air stripper hand-off-auto switch [HS-100] in "AUTO" position? (Y/N) N (Manual/Hand)					
Note scaling inside liquid effluent pipe from access	port	Slight			
Note scaling observed inside air stripper via clear tray access of	door	Some			

FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N)

Y

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A,

and HS-103B] in "auto" position? (Y/N) All But HS-103A + 103B

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]
Date/Time	3/22/11 1018 -				\rightarrow
Instantaneous Flowrate [gpm]	21.56	27.12	NA	NA	38.47
Permanent Flow (gallons)	11,294,008	1,952,453	78,745	1513	873,020
Total Flow (gallons)	1,297,828	288,715	78,745	199	872,881
Pump 1 Running (Y/N)?	Y	Y	N	-	-
Pump 2 Running (Y/N)?	Ν	N	N	-	-

- Flowrate, Permanent Flow, and Total Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Y	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	Ν	(located on duct heater control panel door)

ADDITIONAL NOTES

			Flowrate	Via PLC:
			FT-101	20.27 (gpm)
Blower Velocity:	4069 (cfm)		FT-102	25.30 (gpm)
Effluent Velocity:	2188 (cfm)		FT-103	0.00 (gpm)
_		_	FT-105	39.96 (gpm)

Date: 3/22/2011 Time: 0915 Technician: D. Zuck/D. Nodine

VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	68	(°F)	
Pre-Carbon Temperature	TI-400	90	(°F)	
Duct Heater Temperature Setpoint	-	91	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	86	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	10	(in. W.C.)	
Mid-Carbon Pressure	PI-402	4.5	(in. W.C.)	
Effluent Pressure	PI-403	2	(in. W.C.)	

TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	26.16	(in. W.C.)	
Vapor Flowrate	FT-106	668	(cfm)	
Pre-Carbon Temperature	TT-400	93.9	(°F)	
Pre-Carbon Pressure	PT-400	4.3	(in. W.C.)	
Building Temperature	TT-100	58.6	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes			
Is pump operating? (Y/N)	Ν				
Is low flow alarm present? (Y/N)	Ν				
Is pump in external mode? (Y/N)	Ν				
If in external mode, record one set of mA and stroke speed values	· · · /	(display screen should automatically be switching back and forth between mA and stroke speed)			
Stroke length		(record from local stroke length knob on pump)			
Sequestering agent drum level [LI-200]	Full				
Quantity of additional full drums	1				
Inspect sequestering agent components for None, not active signs of leaking or wear (tubing [suction, injection, bleed return], injection check valve fitting, spill pallet, etc.)					

MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Y
pH of effluent sample	8.10 / Temp: 9.3 °C
Model of pH meter	Hanna 991001
Calibration notes / method used	Cal 7.00 & 4.00: OK

Date: 3/22/2011 Time: 0915 Technician: D. Zuck/D. Nodine

MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N)	Y
Monthly manhole inspections conducted? (Y/N)	Y
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	No
Do level floats appear to be in good condition and hanging freely? (Y/N)	Yes
Observe groundwater inside each manhole and note odor and appearance	MH-1, MH-3: None/Clear waterMH-2: Shows sheans & Oil Blebs on water surface
Is confined space entry signage present at each manhole? (Y/N)	Yes, Should be replaced @ MH-1 None, @ MH-23
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Working on MH-1 & MH-2 Off on MH-2&3
With pump(s) running, listen for any unusual sounds	None
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	ОК
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	None
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes
List any notable observations	Well Oil Check: MW-4: Clean / MW-3: Clean / MW-2: Clean / MW-13BR: Clean / MW-5: Clean

HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (Y/N)	Y
Is eyewash/shower station operational and unobstructed? (Y/N)	Y
Is interior emergency lighting operational? (Y/N)	Y
Is first aid kit present and in good condition? (Y/N)	Y
Is lockout/tagout equipment available? (Y/N)	Y
Have electrical GFIs been tested and reset? (Y/N)	Y
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	Y
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	HASP 11/08 OM&M 12/10
Is emergency spill kit available? (Y/N)	Y
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	Y
Is current SPDES permit onsite? (Y/N) (note date)	Y 11/10

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Monthly OM&M	Log Sheet	, Groundwater Collection and	Date:	4/5/2011
Treatment Syst	em, Solven	t Dock Area, Former Lockheed Martin	Time:	9:15
French Road Fa	acility, Utic	a, New York	Technician:	DZ/DN
SYSTEM STAT	JS			
System operation	nal? (PLC s	creen indicating system in "AUTO" or "MANUAL")	AUTO	
System currently	v cycling?	Yes		
Alarms? (list)	None			

AIR STRIPPER PARAMETERS (record while air stripper is running)

Units	Value	Parameter
(in. W.C.)	29	Air stripper sump pressure [PI-106]
(inches)	17.75	Air stripper sump water elevation (record from site gauge)
(in. W.C.)	0.5	Blower intake line vacuum [PI-100]
(inches)	2	Main damper position (record distance from center of wingnut to outside of blower housing)
(°)	10	Interior dilution damper position (0° is shut, 90° is open)
Y		Is white "POWER ON" light on air stripper control panel lit?
Y		Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?
esent		Note scaling inside liquid effluent pipe from access port
esent		Note scaling observed inside air stripper via clear tray access door

FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N) yes, except MH-2

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N) yes, except 102s

Parameter	MH-1	MH-2	MH-3	Sump	Cumulative
Parameter	[FT-101]	[FT-102]	[FT-103]	[FT-104]	[FT-105]
Date/Time	4/5/2011 10:30				
Instantaneous Flowrate [gpm]	45.76	0	29.02	0	74.33
Permanent Flow (gallons)	11,452,117	1,955,047	78,749	1,513	1,012,904
Pump 1 Running (Y/N)?	Ν	Ν	Y	N	NA
Pump 2 Running (Y/N)?	Y	N	Y	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

VAPOR PHASE PARAMETERS (record while air stripper is running)

 Is duct heater "HEAT ON/OFF" light lit? (Y/N)
 Y
 (located on duct heater control panel door)

 Is duct heater "HI TEMP" alarm light on? (Y/N)
 N
 (located on duct heater control panel door)

VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	70	(°F)	
Pre-Carbon Temperature	TI-400	103	(°F)	
Duct Heater Temperature Setpoint	-	91	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	90	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	10	(in. W.C.)	
Mid-Carbon Pressure	PI-402	4.5	(in. W.C.)	
Effluent Pressure	PI-403	0.5	(in. W.C.)	

TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	26.7	(in. W.C.)	
Vapor Flowrate	FT-106	632 - 694	(cfm)	
Pre-Carbon Temperature	TT-400	99.5	(°F)	
Pre-Carbon Pressure	PT-400	2.7	(in. W.C.)	
Building Temperature	TT-100	65.3	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes
Is pump operating? (Y/N)	Ν	
Is low flow alarm present? (Y/N)	Ν	
Is pump in external mode? (Y/N)	Ν	
If in external mode, record one set of mA	- (mA)	(display screen should automatically be switching back and
and stroke speed values	- (spm)	forth between mA and stroke speed)
Stroke length	-	(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]	FULL	
Quantity of additional full drums	ONE	

Inspect sequestering agent components for OK signs of leaking or wear (tubing [suction, injection, bleed return], injection check valve fitting, spill pallet, etc.)

MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	yes, @ 12:56
pH of effluent sample	8.05
Model of pH meter	Hanna 991001
Calibration notes / method used	2-point span calibration at pH 4 and pH 7; okay.

 Date:
 4/5/2011

 Time:
 12:07

 Technician:
 DN

MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N)	yes
Monthly manhole inspections conducted? (Y/N)	yes
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	no
Do level floats appear to be in good condition and hanging freely? (Y/N)	yes, hanging freely
Observe groundwater inside each manhole and note odor and appearance	MH-1: moderately clear, no odor. MH-2: murky, solids floating on top, no odor. MH-3: No odor, turbid.
Is confined space entry signage present at each manhole? (Y/N)	Yes, except MH-3.
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	all appear good
With pump(s) running, listen for any unusual sounds	all sound fine; MH-2 offline.
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	all appear good
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	Okay.
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes.
List any notable observations	
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters and confirm proper beater response)	
and confirm proper heater response)	Y

HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (Y/N)	
Is eyewash/shower station operational and unobstructed? (Y/N)	Y
Is interior emergency lighting operational? (Y/N)	Y
Is first aid kit present and in good condition? (Y/N)	Y
Is lockout/tagout equipment available? (Y/N)	Υ
Have electrical GFIs been tested and reset? (Y/N)	Y
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	HASP - 3/11, OM&M 3/11
Is emergency spill kit available? (Y/N)	Y
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	
Is current SPDES permit onsite? (Y/N) (note date)	Y 11/2010

Quarterly OM&M Log Sheet, Gro	oundwater Collection a	nd	Date:	4/5/11 - 4/6/11
Treatment System, Solvent Doc	k Area, Former Lockhe	ed Martin	Time:	-
French Road Facility, Utica, New	v York		Technician:	DZ/DN/CD/TC
QUARTERLY OM&M TASKS				
Quarterly liquid influent	samples collected for M	H-1, MH-2, and MH-	3? (Y/N) MH-1 and	MH-3
MH	-1 influent pH	7.16		
MH	-2 influent pH	NA		
MH	-3 influent pH	7.39		
Quarterly vapor samples	collected pre-carbon, mic	l-carbon, and effluer	nt? (Y/N) <u>Y</u>	
Quarterly catch basi	n samples collected for C	B-1, CB-2, and CB-	3? (Y/N) Y	
Q	uarterly groundwater elev	ation levels collecte	d? (Y/N) Y	
	Blo	wer bearings grease	d? (Y/N) N	
Indicate air velocity measuremer	t collected from 8" efflue	nt pipe (plug located	on wall	
	side of ve	rtical portion of efflue	ent pipe) 20	30 (fpm) / 644 (cfm)
QUARTERLY CRITICAL DEVICE	/ ALARM TESTING			
Liquid flow transmitters FT-101, F				
	be d	one after flow sensor	cleaning) Y, except	FT-102.
If yes, document testing and	Performed pumpdown tests	consistent with GCTS SC	OP-09. Changed both K	-factors for
note any changes in sensor calibration factors	MH-1 from 66.739 to 81.4.1	Did not change any other	K-factors.	
Manhole floats tested? (Y/N)	Y			

Test the following critical alarms (note that system must be in AUTO to observe proper alarm response):

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)	
	PT-106	PA_106	fatal	Y	Y	Y	
Air Stripper Sump High Pressure		<i>Notes:</i> Adjusted high setpoint to 26. Observed 45 second delay. Lit up "BLOWER PRESSURE HH or LL ALARM" light on blower panel. Shutdown.					
	PT-106	PA_106	fatal	Y	Y	Y	
Air Stripper Sump Low Pressure		ow setpoint to 29. I" light on blower p		•	up "BLOWER PF	RESSURE	
	LSH-100	LA_100	fatal	NA	NA	NA	
Air Stripper High Liquid Level	<i>Notes:</i> Verified that input works. Confirmed alarm within last couple of weeks, although it is currently disabled while new tethered level float is ordered.						
	LSL-100	LA_100	fatal	Y	Y	Y	
Air Stripper Low Liquid Level	Notes: Closed B	LA_100 FV-401. LSL-100 s ond delay and shu	state changes			site gauge.	
	Notes: Closed Bl Observed 25 sec	FV-401. LSL-100 :	state changes			site gauge.	

Date: 4/6/11 - 4/7/11 Time: -Technician: CD/TC

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)	
	FT-106	FA_106	fatal	Y	Y	Y	
Low Air Flowrate		_		lay and system sl			
	TT-400	TAH400	fatal	Y	Y	Y	
Pre-Carbon High Temperature	Notes: Changed	high setpoint to 8	0. Observed	1 minute delay an	d shutdown.		
	TT-400	TAL400	fatal	Y	Y	Y	
Pre-Carbon Low Temperature	Notes: Changed	low setpoint to 95	5. Observed 3	minute delay and	l shutdown.		
	PT-400	PA_400	fatal	Y	Y	Y	
Pre-Carbon High Pressure	Notes: Adjusted high setpoint to 4. Observed 45 second delay and shutdown. Adjusted time delay to 10 seconds.						
	PT-400	PA_400	fatal	Y	Y	Y	
Pre-Carbon Low Pressure	<i>Notes:</i> Adjusted low setpoint to 15. Observed 45 second delay and shutdown. Adjusted time delay to 10 seconds.						
	FT-101	FA_101	warning	Y	Ν	Y	
MH-1 Low Flowrate		ning automatically ond delay. No shu	y, turned HOA	A switches for both	n MH-1 pumps to o	off position.	
	FT-102	FA_102	warning	Y	Ν	Y	
MH-2 Low Flowrate		ning automatically ond delay. No shu		A switches for both	n MH-2 pumps to o	off position.	
	FT-103	FA_103	warning	Y	Ν	Y	
MH-3 Low Flowrate		ning automatically ond delay. No shu		A switches for both	MH-3 pumps to o	off position.	
	FT-105	FA_105	warning	Y	Ν	Y	
Aggregate Low Flowrate	Notes: Tested w	—		5 second delay ar			
	WFS-106	WFS106	fatal	Y	Ν	Y	
Building Wet Floor Sensor Alarm	Notes: Filled sun	np with sink water		nutdown.			

Date: 4/6/11 - 4/7/11 Time: -Technician: CD/TC

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)
	LSH-106	LSH106	warning	Y	Ν	Y
Building Sump High Level		np with water. Ob	-	nutdown alarm.		-
	FT-200	FA_200	warning	Y	Ν	Y
Sequestering Agent Low Flow		suction tubing fro delay, then non-fa		•	error message loc	ally at
	LSH-200	LSH200	warning	Y	Ν	Y
Spill Pallet Wet Sensor Alarm	Notes: Dipped in	water. Observed		elay. Non shutdow	/n.	
	LSHH-103	LA_MH1	warning	Y	Ν	Y
MH-1 High Level	Notes: Tipped flo	oat. Observed ala	m occur, no s	shutdown.		
	LSLL-103	LA_MH1	warning	Y	Ν	Y
MH-1 Low Level	Turned off pump	and triggered ala		n shutdown.	o running automati	
	LSHH-104	LA_MH2	warning	Y	Ν	Y
MH-2 High Level	Notes: Float tipp shutdown.	ed naturally as Mł	H-2 has been	offline for over 1	week. Alarm prese	ent, no
	LSLL-104	LA_MH2	warning	NA	NA	NA
MH-2 Low Level	Notes: Should for out/tagged out.	rce off both MH-2	<i>pumps.</i> Did r	not test because N	/IH-2 pumps curre	ntly locked
	LSHH-105	LA_MH3	warning	Y	Ν	Y
MH-3 High Level	Notes: Tipped flo	bat. Observed ala		shutdown.		
	LSLL-105	LA_MH3	warning	Y	Ν	Y
MH-3 Low Level	Notes: Should for				o running automati	cally.

Date: 4/6/11 - 4/7/11 Time: -Technician: CD/TC

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)
Building High	TT-100	TA_100	shutdown	Y	Y	Y
Temperature	Notes: Changed	high setpoint to 5	5. Observed :	2 minute delay an	d system shutdow	m.
Building Low	TT-100	TA_100	shutdown	Y	Y	Y
Temperature	Notes: Held ice/s	snow up to probe.	Observed 2 r	minute delay and	shutdown.	

Water Level Record

Page	1 of 2
Staff: D. Zuck	

Project LMC Utica, NY

Date 4/1/2011

Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
MW - 1	6.84	1358	
MW - 2	4.05	1402	
MW - 3	9.30	1357	
MW - 4	6.12	1355.00	
MW - 5	2.48	1405	
MW - 6	5.92	1458	Bailer in well.
MW - 7	7.65	1626	
MW - 9	1.99	1407	
MW - 10	3.53	1403	Replace and tap larger bolts/holes
MW - 11	7.89	1353	Replace bolts, J-Plug.
MW - 12	10.90	1643.00	
MW - 13S	5.40	1400.00	
MW - 13T	Unable to locate		
MW - 13BR	9.55	1359.00	
MW - 14S	10.22	1636	
MW - 14BR	28.02	1638	
MW - 15S	8.24	1630	
MW - 15BR	33.48	1632	Under pressure *caution when opening, replace all bolts.
PZ - 2	6.23	1415	
PZ - 4	Under water		
PZ - 5	8.99	1546	Conmed
PZ - 6	9.08	1552	Conmed
PZ - 7	8.80	1554	Conmed
PZ - 8	9.00	1556	Conmed
PZ - 9	7.88	1537	Conmed
PZ - 10	8.75	1540	Conmed
PZ - 11R	7.22	1743	No ID
PZ - 13R	6.46	1620	No ID
PZ - 17	5.68	1616	
PZ - 18	6.53	1618	
PZ - 19	6.65	1624	
PZ - 20	6.38	1622	
PZ - 21	Dry	1755	IHOP
PZ - 22	7.30	1420	
PZ - 23	6.09	1423	

Water Level Record

Project

LMC Utica, NY

Page 2 of 2 Staff: D. Zuck

Date 4/1/2011

Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
PZ - 24	10.52	1424	
PZ - 25	5.96	1428	
PZ - 26	8.72	1434	
PZ - 27	10.08	1444	
PZ - 28	3.53	1418	
PZ - 29	2.36	1422	
PZ - 30	3.56	1427	
PZ - 31	2.10	1430	
PZ - 32	0.53	1431	
PZ - 33	Dry	1442	
PZ - 34	2.34	1411	
PZ - 35	0.98	1409	Cut down IC
PZ - 36	1.00	1408	Cut down IC
PZ - 39	1.90	1406	
PZ - 40	4.49	1451	(In building)
PZ - 41	4.10	1448	(In building
PZ - 42	0.30	1446	(In building)
A1-PZ1	1.16	1416.00	
A1-PZ2	2.33	1417	
A2-PZ1	3.49	1436.00	
A2-PZ2	6.41	1437	
A2-PZ3	2.98	1441	
A2-PZ4	0.81	1437	
A2-PZ5	7.68	1440	
A2-PZ6	0.54	1435	
A2-PZ7	5.74	1439	
A2-PZ8	0.80	1438	

Monthly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York	Date: _ Technician:	5/12/11 DB
SYSTEM STATUS System operational? (PLC screen indicating system in "AUTO" or "MANUAL") System currently cycling? <u>No (Pat :n Head to collect Data/Sam</u>	ele) <u>Auto</u>	······································
Alarms? (list) Me		

AIR STRIPPER PARAMETERS (record while air stripper is running)

		ile Produce 1	
	Air stripper sump pressure [PI-106]	20.5	(in, W.C.)
nm 15th	Air stripper sump water elevation (record from site gauge)	20.5-720.7	(inches)
	Blower intake line vacuum [PI-100]	-1.5	(in. W.C.)
Main dampe	er position (record distance from center of wingnut to outside of blower housing)	2"	(inches)
~~~~~	Interior dilution damper position ( <del>0° is shut, 00</del> ° is open)	2/8	XX ``
	Is white "POWER ON" light on air stripper control panel	iit?	· · · ·
ls a	air stripper hand-off-auto switch [HS-100B] in "AUTO" positio	on? Y	
	Note scaling inside liquid effluent pipe from access p	oort <u>Slight</u>	· · ·
Not	e scaling observed inside air stripper via clear tray access do	oor Slight	

Note scaling observed inside air stripper via clear tray access door

#### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N). Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N)

			NATIONAL CONTRACTOR	Maria Maria		Currinative
	Date/Time	5/12/11 144				
ไกร	stantaneous Flowrate [gpm]	36.15	\$ 16.00	@20.42	<u> </u>	71.72
*	Permanent Flow (gallons)	11980051	FRAM (1)	Brownak (2)	JETN 1602.	1920162
*	Pump 1 Running (Y/N)?	Y	Ý.	V ~ ~	• <i>N</i>	NA
-*	Pump 2 Running (Y/N)?	N, But Works	N, But Works	N. But Works	NA	NA

- Flowrete and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

#### VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	N	_(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	N	_(located on duct heater control panel door)

* Systan off Durry 6/124m, Put in Hand to cultured Data/sompte. [1) 2014063 (2)438196 FT-102: 17.46 - Blower colorday: 3489 fpm x.19=(738.9) FT-103: 16.56 - Efflad Velody: 2200 fpm x.33 (727.98) FT-105: 66.12

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Date:	5/12/11	
Time:		
Technician:	5-5	

# MONTHLY OM&M TASKS (continued)

Liquid flow sensors cleaned? (Y/N) (only as needed)	Inspected, No sala evolt.
Monthly manhole inspections conducted? (Y/N)	Y
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	None 141,2+3,22000
Do level floats appear to be in good condition and hanging freely? (Y/N)	Yes Floots up: MH1:2, MH2:1, MH=3:2
Observe groundwater inside each manhole and note odor and appearance	MH-1+3: Clear, Shear/Wize on MH-2.
Is confined space entry signage present at each manhole? (Y/N)	Yey, Addah Newon all 3 MH's
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Now in MH 2+3, QMH-1 + theodol fithe
With pump(s) running, listen for any unusual sounds	proe
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	ok
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	Noe
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes functioning
List any notable observations	None
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters and confirm proper heater response)	Too warm to activate Normally fuctory then Normally actually, forced circuit Bracker off for Season.

#### HEALTH AND SAFETY

Is fire extinguisher charged, unobstructed, and possessing an inspection	
tag? (CN)	I <u>Y</u>
Is eyewash/shower station operational and unobstructed?	X
Is interior emergency lighting operational? (Y/N)	Y
Is first aid kit present and in good condition?	Y
Is lockout/fagout equipment available? (YN)	Y
Have electrical GFIs been tested and reset?	ΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥΥ
Do all electrical panels have 36" of open floor space in front of them?	Y
Are both the OM&M Manual and HASP onsite? (N) (note dates for each)	0 m+m: 3/2011 HASP: 3/2011
Is emergency spill kit available? (VN)	Y
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present?	
Is current SPDES permit onsite? 🕐 N) (note date)	11/14/2010

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Date: 5/12/11 Time: Technician: ワネ

### **VAPOR PHASE PARAMETERS (continued)**

E Service Partmeter State	- Mileikie			
Pre-Duct Heater Temperature	TI-300	60	(°F)	(No 709)
Pre-Carbon Temperature	T1-400	68	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	59	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	6	(in. W.C.)	
Mid-Carbon Pressure	PI-402	3	(in. W.C.)	
Effluent Pressure	PI-403	0.5	(in. W.C.)	

# TRANSMITTER READINGS (record from ProControl)

	<b>PPIE</b> C		i doma se	
Air Stripper Sump Pressure	PT-106	28.30	(in, W.C.)	
Vapor Flowrate	FT-106	5357571	(cfm)	
Pre-Carbon Temperature	TT-400	52.5	(°F)	
Pre-Carbon Pressure	PT-400	6.8	(in. W.C.)	
Building Temperature	TT-100	73.9	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

### SEQUESTERING AGENT (record while air stripper is running)

Parabater III.	of Stat	<b>North</b> a	Line and the line and
Is pump operating? (Y/N)	Y		
Is low flow alarm present? (Y/N)	Ň		
Is pump in external mode? (Y/N)	Y		
If in external mode, record one set of mA	10	(mA)	(display screen should automatically be switching back and
and stroke speed values	and stroke speed values 5.6 (spm		forth between mA and stroke speed)
Stroke length	100		(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]	1/3-7	4/2-	- 2/2 3
Quantity of additional full drums	1		
Inspect sequestering agent components signs of leaking or wear (tubing [suct injection, bleed return], injection check va fitting shill pallet of	ion, alve	speedd	, No Issan to hole.

fitting, spill pallet, etc.)

### MONTHLY OM&M TASKS

	Notes and the Notes with the second
Monthly liquid effluent sample collected? (VN)	
pH of effluent sample	6.91
Model of pH meter	
Calibration notes / method used	4.01 + 7.00 : 04

·

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Date: Time: Technician:

A 1.

# Monthly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

#### SYSTEM STATUS

System operational? (PLC screen indicating system in "AUTO" or "MANUAL")	Huto
System currently cycling?	
Alarms? (list) // /	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

# AIR STRIPPER PARAMETERS (record while air stripper is running)

rite 👘	Value	Perameter
V.C.)	26.5 (in.	Air stripper sump pressure [PI-106]
es)	17.5 (inc	Air stripper sump water elevation (record from site gauge)
V.C.)		Blower intake line vacuum [PI-100]
es)	15 (inc	Main damper position (record distance from center of wingnut to outside of blower housing)
	.1 (9)	Interior dilution damper position (0 [%] is shut, 90° is open)
	Y	Is white "POWER ON" light on air stripper control panel I
	Y	Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position
	Trace scally	Note scaling inside liquid effluent pipe from access pe

Note scaling observed inside air stripper via clear tray access door Trace scalling

### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N)

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N)

Paramoter	MA-1 (FT-101)	MP-2 (FT-102)	MH-3 (FT-103)	«Sump [FT-104]	Cumulative [FT-105]
Date/Time		15-15	1515	1515	1515
Instantaneous Flowrate [gpm]	35.65	16.56	[9]3	0	61.2.8
"Total" Flow (resettable, gal)		-28,250	120,251	0	363,107
"Perm" Flow (gal)	12,208,887	2,04,313	558 447	602	2,283,269
Pump 1 Running (Y/N)?	· · · · ·	N Moundary	N/ Mayel: Y)	'N	<u>́NĂ</u>
Pump 2 Running (Y/N)?	N	Ň	N	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

#### VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Y	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	N	(located on duct heater control panel door)

Date Time. Technician:

#### VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	E SZIII.	c tinite	Notes
Pre-Duct Heater Temperature	TI-300	* THERE	(°F)	<i>¥.60°</i> ₽
Pre-Carbon Temperature	TI-400	750	(°F)	
Duct Heater Temperature Setpoint	***	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter		85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	11.	(in. W.C.)	
Mid-Carbon Pressure	PI-402	5	(in, W.C.)	
Effluent Pressure	PI-403	0	(in. W.C.)	

#### TRANSMITTER READINGS (record from ProControl)

Parameter	PiD Tag	Value	Unita	Notes
Air Stripper Sump Pressure	PT-106	30,46	(in. W.C.)	
Vapor Flowrate	FT-106	617.8	(cfm)	
Pre-Carbon Temperature	TT-400	77.1	(°F)	
Pre-Carbon Pressure	PT-400	8,4	(in. W.C.)	
Building Temperature	TT-100	68.6	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

#### SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes	
Is pump operating? (Y/N)	Ye5		
is low flow alarm present? (Y/N)	NO		
ts pump in external mode? (Y/N)	Yes		Í
If in external mode, record one set of mA		(display screen should automatically be switching back and	
and stroke speed values	) (spm)	forth between mA and stroke speed)	l
Stroke length	100	(record from local stroke length knob on pump)	
Sequestering agent drum level [LI-200]	149.	leval indicator not working properly	×
Quantity of additional full drums	1		l

lange.

Inspect sequestering agent components for

signs of leaking or wear (tubing [suction, injection, bleed return], injection check valve 600d

fitting, spill pallet, etc.)

#### MONTHLY OM&M TASKS

Monthly liquid effluent sample collected? (Y/N)	Y=3
pH of effluent sample	6.19
Model of pH meter	H1 991001
Calibration notes / method used	4.00/7.00 04
* Te onsite (17/11, adjusted	Sight gauge flowt operational

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Date:  $\frac{6/2}{11}$ Time:  $\frac{1300}{126}$ Technician:  $\frac{130}{12}$ 

	REAL ROOM OF CREATING AND AND A
Y all clearal, could hap to	e FS-102
Yea	
MH-Z MH-1 None None	MH-3 None
Yes Yes	MH-3 Ve7
MH-2 Nooder	MH-3 No odor Clear
MH-Z MH-1 Yes Yes	МН-3 УСS
MH-2 MH-1 Good Good	MH-3 Good
M4-Z M4-1 None None	MH-3 None
MH-2 MH-1 Good Good	MH-3 G ood
Y, Nore	
Yas	·`.
8 BV-104 Does Not Close Couplethy	
OFf for Symmer Season.	
	MH-2 None None MH-2 Yes MH-2 Yes MH-2 MH-2 MH-2 MH-2 MH-2 MH-2 MH-2 MH-2

# MONTHLY OM&M TASKS (continued)

#### HEALTH AND SAFETY

item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (Y/N)	Yes
Is eyewash/shower station operational and unobstructed? (Y/N)	403
Is interior emergency lighting operational? (Y/N)	Ves
Is first aid kit present and in good condition? (Y/N)	740
Is lockout/tagout equipment available? (Y/N)	Yes
Have electrical GFIs been tested and reset? (Y/N)	yes
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	Y \$ 5
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	Y45
Is emergency spill kit available? (Y/N)	Yes
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	Yes
Is current SPDES permit onsite? (Y/N) (note date)	Yes 11/10/10

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# Date: 7/7/1/ Time: 0900 Technician: D, <u>Eur/Jasu</u> G,

#### SYSTEM STATUS

System operational? (F	LC scre	en indicating	system in "Al	JTO" or "MANUA	L")	Auto	
System currently cyclin	g?	NO					
Alarms? (list)//o	ne on	plc: Acid	Pump: EZ	Non - oponArmol			

#### AIR STRIPPER PARAMETERS (record while air stripper is running)

ameter	Value	Units	
Air stripper sump pressure [PI-106]	25.2	(in. W.C.)	
water elevation (record from site gauge)	18	(inches)	
Blower intake line vacuum [PI-100]	1.9	(in. W.C.)	
Main damper position (record distance from center of wingnut to outside of blower housing)			
damper position (0° is shut, 90° is open)	O I " (closed	/) (°)	

Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?  $\sqrt{e_5}$ 

Note scaling inside liquid effluent pipe from access port

Note scaling observed inside air stripper via clear tray access door Med ill m

### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N)  $9e_5$ 

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N) ye5

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]
Date/Time	7/7/11 0900				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Instantaneous Flowrate [gpm]	36.5	6-17.5	17-18	NA	68-71.5
¥ "Total" Flow (resettable, gal)	238194	37698	142986	1	392191
✓ "Perm" Flow (gal)	12447081	2080011	701433	1603	2675461
Pump 1 Running (Y/N)?	Y	Y	Ι Υ	N	NA
Pump 2 Running (Y/N)?	N	N	N	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

* Collectul when system was off.

# VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Y	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	N	(located on duct heater control panel door)

EMON: 57026 KWH

Date: Date: 7/7/// Time: 0900 Technician: 5. Zuch / Jame C.

#### **VAPOR PHASE PARAMETERS (continued)**

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	BO	(°F)	
Pre-Carbon Temperature	TI-400	80	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	_	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	10	(in. W.C.)	
Mid-Carbon Pressure	PI-402	চ	(in. W.C.)	
Effluent Pressure	PI-403	0	(in. W <i>.</i> C.)	

## TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	27.50	(in. W.C.)	
Vapor Flowrate	FT-106	635.5	(cfm)	
Pre-Carbon Temperature	TT-400	81.4	(°F)	
Pre-Carbon Pressure	PT-400	8.5	(in. W.C.)	
Building Temperature	TT-100	76.7	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

### SEQUESTERING AGENT (record while air stripper is running)

Parameter (V	) St	atus	Notes
Is pump operating? ()	XN		Pump not Operational (EZArer)
Is low flow alarm present? (Y)N)	Ý		
Is pump in external mode? (Y/N)	Y		
If in external mode, record one set of mA and stroke speed values		(mA) (spm)	(display screen should automatically be switching back and forth between mA and stroke speed)
Stroke length	100	)	
Sequestering agent drum level [LI-200]	.35	/12gal.	
Quantity of additional full drums	1		

### 

fitting, spill pallet, etc.)

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#### MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Yes
pH of effluent sample	8.10
Model of pH meter	Honna HI 991001
Calibration notes / method used	

Date:	7/7/1	/
Time:	0400	
Technician:	D. Zul	DasmiG.

## MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	Yes
Monthly manhole inspections conducted? (Y/N)	
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	MH1: Nove MH2: Nove MH3: Nove
Do level floats appear to be in good condition and hanging freely? (Y/N)	yes
Observe groundwater inside each manhole and note odor and appearance	MH-3-clear no odors. MH-2:threen safa; MH-1: [lean
Is confined space entry signage present at each manhole? (Y/N)	483
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	MH-1 trove leaf Q pressue Reland
With pump(s) running, listen for any unusual sounds	me
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	Good
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	No leaks / Issues
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Y
List any notable observations	NO issues
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters and confirm proper heater response)	Breakons tured off for someon

# HEALTH AND SAFETY

ltem	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (V)N	Y
Is eyewash/shower station operational and unobstructed? (ON)	Y
Is interior emergency lighting operational?	Y
Is first aid kit present and in good condition?	
Is lockout/tagout equipment available?	Y
Have electrical GFIs been tested and reset?	Y
Do all electrical panels have 36" of open floor space in front of them?	Y
Are both the OM&M Manual and HASP onsite? () (note dates for each)	YJ3 (ulu (Both)
Is emergency spill kit available?	Y
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present?	Υ
Is current SPDES permit onsite?(Y/) (note date)	4/1/10

\\NY2FP1\data\APROJECT\LOCKHEED\NJ001024.0001\GCTS Construction Documents\OM&M\OM&M Manual\Volume I\Appendices\Appendix D - OM&M Log Sheets\Appendix D - GCTS OM&M Log Sheets.xlsx

Date: Quarterly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin Time: French Road Facility, Utica, New York Technician: QUARTERLY OM&M TASKS Tes Quarterly liquid influent samples collected for MH-1, MH-2, and MH-3? (Y/N) MH-1 influent pH 6.59 MH-2 influent pH 6.84 MH-3 influent pH 7.07 Yes Quarterly vapor samples collected pre-carbon, mid-carbon, and effluent? (Y/N) Quarterly catch basin samples collected for CB-1, CB-2, and CB-3? (Y/N) Yes Quarterly groundwater elevation levels collected? (Y/N) Yes No Blower bearings greased? (Y/N) Indicate air velocity measurement collected from 8" effluent pipe (plug located on wall 2283 (fpm) side of vertical portion of effluent pipe, 1 fpm = 0.317 cfm) (cfm) 724 **QUARTERLY CRITICAL DEVICE / ALARM TESTING** Liquid flow transmitters FT-101, FT-102, FT-103, and FT-105 calibrated? (Y/N) (should be done after flow sensor cleaning) If yes, document testing and FT-103 -> Provolum test. A volume per DTW= 787.6 gallows 44.75" note any changes in sensor A volume per FT-103= 803 gallas calibration factors = 2.0% = OKAY! Ger D [per FT-102] = 497 gallars → 0.8% > OKAY FT-102 > Pumpeloun A volume A volume Toer FT-1017= Foer DTWT 651, 2 gallons 37" -> Pumpde A volume FT-105 -> instantaneous FT-103=20-22 goin, FT-105= snadshot 32-33 901 Yes Manhole floats tested? (Y/N) Test the following critical alarms (note that system must be in AUTO to observe proper alarm response): Caused PLC Caused System Corresponding Passed Alarm Output **PLC Alarm** 

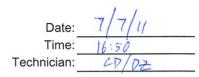
Alarm	Transmitter / Sensor	Output Name	Alarm Type	State Change? (Y/N)	Shutdown? (Y/N)	(Y/N)		
	PT-106	PA_106	fatal	4	9	4		
Air Stripper Sump High Pressure	Notes: Chan	ged setpoin	nt					
	PT-106	PA_106	fatal	4	4	9		
Air Stripper Sump Low Pressure	Notes: Changed setpoint							
	LSH-100	LA_100	fatal	4	¥	4		
Air Stripper High Liquid Level	Notes: Closed	BF-1901	Sensor	not installed				

Date:	7/1/11	
Time:	16:30	
Technician:	CD/DZ	

Alarm	Corresponding Transmitter / Sensor Output Name		Alarm Type Caused PLC Alarm Output State Change? (Y/N)		Caused System Shutdown? (Y/N)	Passed (Y/N)			
	LSL-100	LA_100	fatal	Y	Y	Y			
Air Stripper Low Liquid Level	Notes: Close								
	FT-106	FA_106	fatal	Y	Y	Y			
High Air Flowrate	Notes: Domper 6	» 2,15." [tizk ;	mark on move	cable handle], c	Changed high	setpent			
	FT-106	FA_106	fatal	Y	Y	9			
Low Air Flowrate	Notes: Change	ed setpoint.							
	TT-400	TAH400	fatal	Y	Y	Y			
Pre-Carbon High Temperature	Notes: Changed setpoint.								
naan ya markin da katala sa karata da da karata karata	TT-400	TAL400	fatal	Y	Y	7			
Pre-Carbon Low Temperature	Notes: Changed	i setpoint.							
	PT-400	PA_400	fatal	Y	4	4			
Pre-Carbon High Pressure	Notes: Change	ed setpoint.							
	PT-400	PA_400	fatal	Y	Y	Y			
Pre-Carbon Low Pressure	Notes: Chang	ed setpoint							
	FT-101	FA_101	warning	Y	N	4			
MH-1 Low Flowrate	Notes: Turned		A's to off my	/ HI-I float	ср.				
	FT-102	FA_102	warning	Y	N	ý			
MH-2 Low Flowrate	Notes: Turned k	ooth MH-2 HC	A's to A	w/ High-1 -	float .p.				
nangangan (PAR (PAR SA	FT-103	FA_103	warning	4	$\mathcal{N}$	У			
MH-3 Low Flowrate	Notes: Jurned	both MH-3 H	-O-A's to off	- m/ High-l A	iont p.				

Date:	7/1/11
Time:	16:45
Technician:	16:45 CD/DZ

Alarm	Corresponding Transmitter / Sensor	Transmitter / Output Name Alar		Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)	
	FT-105	FA_105	warning	Y	N	7	
Aggregate Low Flowrate	Notes: Alarm	occurred during	FA_101 TZ	vrv FA-103 te	ests.		
	WFS-106	WFS106	fatal	Y	Ŷ	Y	
Building Wet Floor Sensor Alarm	Notes: 74 Ov	erflowed si	тр. воод	Ι.			
	LSH-106	LSH106	warning	Y	N	Y	
Building Sump High Level	Notes: Filled	m/ pump	unplugged				
	FT-200	FA_200	warning	Y	N	4	
Sequestering Agent Low Flow	Notes:						
	LSH-200	LSH200	warning	Y	N	Y	
Spill Pallet Wet Sensor Alarm	Notes: Dipped	in water.		v			
	LSHH-103	LA_MH1	warning	Y	N	Y	
MH-1 High Level	Notes: Manual	y tested.					
	LSLL-103	LA_MH1	warning	Y	N	9	
MH-1 Low Level	Notes: Should for		1 pumps 🗸				
	Manual	y tested.					
	LSHH-104	LA_MH2	warning	Y	N	Ÿ	
MH-2 High Level	Notes: Manual	ly tested.					
	LSLL-104	LA_MH2	warning	Y	N	Y	
MH-2 Low Level	Notes: Should for Marva	rce off both MH-: Ily Tested.	2 pumps				
	LSHH-105	LA_MH3	warning	Y	N	Y	
MH-3 High Level	Notes: Monually	raised.				1	



Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)		
	LSLL-105	LA_MH3	warning	Y	N	Y		
MH-3 Low Level	Notes: Should for		pumps					
	Nonwelly tested.							
	TT-100	TA_100	shutdown	4	Y	Y		
Building High Temperature	Notes: Change	d setpoint.						
20 ¹	TT-100	TA_100	shutdown	9	Y	4		
Building Low Temperature	Notes: Held in	ce up to prob	٤.					

### ARCADIS

#### Water Level Record

Page <u>1 of 2</u> Staff: <u>D. Zuck/J. Gutkow</u>ski

Project

LMC Utica, NY

Date 7/5/2011

Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
MW - 1	8.57	1040	
MW - 2	5.89	030	Replace 1 Bolt (Retap)
MW - 3	10.98	1523	q , , , , , , , , , , , , , , , , , , ,
MW - 4	11.24	1016	· ·
MW - 5	263	1052	
MW - 6	6.23	1159	Bailer in well. Replace / 0: Lock
MW - 7	7.84	1510	
MW - 9	3.01	1110	
MW - 10	5.16	1056	Replace and tap larger bolts/holes
MW - 11	8.09	1010	Replace bolts, J-Plug.
MW - 12	12.08	ામમમ	
MW - 13S	6.99-Dry	1037	
MW - 13T			
MW - 13BR	10.67	1024	
MW - 14S	12.57	1448	
MW - 14BR	25.46	1452	
MW - 15S	8.38	1458	
MW - 15BR	31.94	1456	Under pressure *caution when opening, replace all bolts.
PZ - 2	3.01	(145	
PZ - 4	1.42	1114	
PZ - 5	\$ .94	1558	Conmed
PZ - 6	9.32	1601	Conmed
PZ - 7	4.00	1604	Conmed
PZ - 8	9.51	1556	Conmed
PZ - 9	8.02	1546	Conmed
PZ - 10	9.08	1550	Conmed
PZ - 11R	4.64	14/9	No ID
PZ - 13R	8.17	1428	No ID
PZ - 17	6.17	1413	Full of Bostonido
PZ - 18	7.99	424	
PZ - 19	7.36	1437	
PZ - 20	7.04	1434	
PZ - 21	Dry	1504	ІНОР
PZ - 22	7.94	1206	
PZ - 23	6.82	1209	

#### ARCADIS

### Water Level Record

Page_____ Staff: <u>D. Zuck/J. Gutkow</u>ski 2 of 2 Ķ ¥

Project

LMC Utica, NY

Date 7/5/2011

Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
PZ - 24	(TIC)/MP	1212	
PZ - 25	6.67	1214	
PZ - 26	9.21	1226	
PZ - 27	11.13	1229	
PZ - 28	3.93	204	Missing Bilt
PZ - 29	2.43	1210	
PZ - 30	4.10	1216	
PZ - 31	1.33	1220	
PZ - 32	1.84	1224	
PZ - 33	6.82	1518	
PZ - 34	3.11	1(37	
PZ - 35	2.09	1130	Cut down IC Add J-Plug
PZ - 36	1.55	(124	Cut down IC Needs IV
PZ - 39	3,53	1103	N-cedy IV
PZ - 40	4.92	1245	(In building)
PZ - 41	4.51	1242	(In building (Missing BOH)
PZ - 42	0.62	1234	(In building)
A1-PZ1	1.53	1150:	
A1-PZ2	2.30	11.56	
A2-PZ1	1233 4.35	12.50	
A2-PZ2	6.63	1253	
A2-PZ3	3.06	1256	
A2-PZ4	1.86	1251	
A2-PZ5	7.89	12:55	
A2-PZ6	3.25	1247	
A2-PZ7	6.27	1254	· ·
A2-PZ8	5.72	1252	

______ ______

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G:\TECHNICL\FIELD LOGS\Water Level Round.XLS- Sheet1

Date: <u>s/ii/ii</u> Time: O SOO

Technician: )a son Gotkowski

# SYSTEM STATUS

Our face surged by and in the second se	
System currently cycling? NO	
Alarms? (list) None	

# AIR STRIPPER PARAMETERS (record while air stripper is running)

Parameter	Value	Units
Air stripper sump pressure [PI-106]	26.5	(in. W.C.)
Air stripper sump water elevation (record from site gauge)	17.5	(inches)
Blower intake line vacuum [PI-100]	2.0	(in. W.C.)
Main damper position (record distance from center of wingnut to outside of blower housing)	5.]	(inches)
Interior dilution damper position (0° is shut, 90° is open)	0.5	(°)

Is white "POWER ON" light on air stripper control panel lit? Ve5

Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?

Note scaling inside liquid effluent pipe from access port liqua-

Note scaling observed inside air stripper via clear tray access door Inh+

# FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N)

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N)

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]	
Date/Time	8/11/11				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Instantaneous Flowrate [gpm]	36.6	16.5	19.57	NIA	72,1	
"Total" Flow (resettable, gal)	169153	38461	121023	37	2967415	R
"Perm" Flow (gal)	12616234	2118472	822459	1639	291945	2
Pump 1 Running (Y/N)?	<u>у</u>	L Y	Y	N	NA	
Pump 2 Running (Y/N)?	N	N	N	NA	NA	

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

# VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	yes	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	NO	 (located on duct heater control panel door)

Date: <u>8/11/11</u> Time: <u>0900</u> Technician: <u>Jason Gotkow</u>sk:

#### VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	72	(°F)	
Pre-Carbon Temperature	TI-400	80	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	11	(in. W.C.)	Α.
Mid-Carbon Pressure	PI-402	21	(in. W.C.)	
Effluent Pressure	PI-403	0	(in. W.C.)	

# **TRANSMITTER READINGS (record from ProControl)**

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	24.27	(in. W.C.)	
Vapor Flowrate	FT-106	651.2	(cfm)	
Pre-Carbon Temperature	TT-400	87.8	(°F)	
Pre-Carbon Pressure	PT-400	8.1	(in. W.C.)	·
Building Temperature	TT-100	73.6	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

# SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes
Is pump operating? (Y/N)	yes	
Is low flow alarm present? (Y/N)	NO	
Is pump in external mode? (Y/N)	Yes	
If in external mode, record one set of mA		A) (display screen should automatically be switching back and
and stroke speed values	104001 (sp	m) forth between mA and stroke speed)
Stroke length	100	(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]	Tgal.	
Quantity of additional full drums	Ĩ	

# Inspect sequestering agent components for _____

signs of leaking or wear (tubing [suction,	Inspected, NO leave	es, NOBUILDUD
injection, bleed return], injection check valve	Checked Écleaned @,	Point of entry
fitting, spill pallet, etc.)		· · · · · · · · · · · · · · · · · · ·

# MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Ves
pH of effluent sample	8.2
Model of pH meter	Hanna HI 991001
Calibration notes / method used	4.01/7.01

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Date: <u>\$/11/11_</u> Time: <u>1240</u> Technician: <u>Jason Gutkowski</u>

### MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	NO
Monthly manhole inspections conducted? (Y/N)	Yes
Leaking/dripping of water observed from double-	MHI:
walled HDPE discharge pipe located inside	MH2: None
manhole? (Y/N)	MH3! None
Do level floats appear to be in good condition and hanging freely? (Y/N)	Yes
Observe groundwater inside each manhole and	MH1:
note odor and appearance	MHZ: Clear No Odor
Is confined space entry signage present at each manhole? (Y/N)	Yes.
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Yes
With pump(s) running, listen for any unusual sounds	Yes
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	Yes
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	Yes
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	yes .
List any notable observations	NOISSUES
Are both building heaters working properly? (Y/N)	
(adjust respective wall-mounted thermostats for both heaters	
and confirm proper heater response)	Breakers turned off forseason

## HEALTH AND SAFETY

Status
Yes
Ves
Ves UW wall Mountedlight Dim
Ves .
Y-es
Xes
Yes 3/11/11 (Both)
Yes
Ves
Y05
yes 4/1/11

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Monthly OM&M Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date: <u>9/8/11</u> Time: <u>0945</u> Technician: ).

#### SYSTEM STATUS

System operational? (PLC s	screen indicating system in "AUTO" or "MANUAL")	Auto
System currently cycling?	Ves	
Alarms? (list) None		

### AIR STRIPPER PARAMETERS (record while air stripper is running)

Parameter	Value	Units
Air stripper sump pressure [PI-106]	28.5	(in. W.C.)
Air stripper sump water elevation (record from site gauge)	18.5	(inches)
Blower intake line vacuum [PI-100]	2.0	(in. W.C.)
Main damper position (record distance from center of wingnut to outside of blower housing)	Z.1	(inches)
Interior dilution damper position (0° is shut, 90° is open)	0.1	(°)
Is white "POWER ON" light on air stripper control panel	lit? Ves	
Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position	102	
Note scaling inside liquid effluent pipe from access	oort light	

light Note scaling observed inside air stripper via clear tray access door light

### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N) _______

Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A,

and HS-103B] in "auto" position? (Y/N)

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]
Date/Time	9/8/11 0950				>
Instantaneous Flowrate [gpm]	42.80	NA	27.21	NIA	62.3+067.38
"Total" Flow (resettable, gal)	429578	115304	303734	37	763854
"Perm" Flow (gal)	12876683	2195315	1005199	1639	3439305
Pump 1 Running (Y/N)?	Ý	N	γ	N	NA
Pump 2 Running (Y/N)?	Ý	N	Y	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

# VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Ves	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	NO	(located on duct heater control panel door)

Date:  $\frac{9/8/11}{1015}$ Technician:  $\frac{9}{2500}$  Guth ouck.

# VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	69	(°F)	
Pre-Carbon Temperature	TI-400	79	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	9	(in. W.C.)	
Mid-Carbon Pressure	PI-402	3	(in. W.C.)	
Effluent Pressure	PI-403	0	(in. W.C.)	

# TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	30.40	(in. W.C.)	
Vapor Flowrate	FT-106	609.3	(cfm)	-
Pre-Carbon Temperature	TT-400	76.6	(°F)	
Pre-Carbon Pressure	PT-400	7.5	(in. W.C.)	
Building Temperature	TT-100	72.6	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

# SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes
Is pump operating? (Y/N)	Yes	Rumpwas off, Turnedon, Pumpunz Rendurg
Is low flow alarm present? (Y/N)	Yes	(E2) 100 sequestering Agent, changed out Drung
ls pump in external mode? (Y/N)	ye5	
If in external mode, record one set of mA and stroke speed values	and the second sec	(display screen should automatically be switching back and forth between mA and stroke speed)
Stroke length	100	(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]	Newi Full 30 gali	
Quantity of additional full drums		on oder

# Inspect sequestering agent components for _____

signs of leaking or wear (tubing [suction,	No leaks or Buildup
injection, bleed return], injection check valve	Checked & cleaned entry point
fitting, spill pallet, etc.)	

#### MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Yes
pH of effluent sample	7.9
Model of pH meter	Hanna HI 991001
Calibration notes / method used	

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# Date: <u>9/8/i/</u> Time: <u>//00</u> Technician: <u>Jason Gotteouste</u>;

# MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	NO
Monthly manhole inspections conducted? (Y/N)	Yes
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	MHI: None MHZ: None MH3: None
Do level floats appear to be in good condition and hanging freely? (Y/N)	yes
Observe groundwater inside each manhole and note odor and appearance	MHI MHZ Clear No ador
Is confined space entry signage present at each manhole? (Y/N)	yes
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Yes
With pump(s) running, listen for any unusual sounds	Yes NO UNUSUAl sounds
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	Yes
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	Ves
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes
List any notable observations	NO 1550es
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters	
and confirm proper heater response)	Breakers turned off forseason

# HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (Y/N)	Ye5
Is eyewash/shower station operational and unobstructed? (Y/N)	yes -
Is interior emergency lighting operational? (Y/N)	Y#3
Is first aid kit present and in good condition? (Y/N)	Ves
Is lockout/tagout equipment available? (Y/N)	Ves
Have electrical GFIs been tested and reset? (Y/N)	Yes
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	yes
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	Yes 3/11/11 for Both
Is emergency spill kit available? (Y/N)	Yes
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	Yes
Is current SPDES permit onsite? (Y/N) (note date)	Yes 4/1/11

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Date: <u>io/ii/ii</u> Time: <u>/355</u> Technician: <u>j Gu+kowsk</u>;

#### SYSTEM STATUS

System operational? (PLC so	creen indicating system in "AUTO" or "MANUAL")	Auto
System currently cycling?	Yes	
Alarms? (list)		

#### AIR STRIPPER PARAMETERS (record while air stripper is running)

Parameter	Value	Units
Air stripper sump pressure [PI-106]	27	(in. W.C.)
Air stripper sump water elevation (record from site gauge)	181/2	(inches)
Blower intake line vacuum [PI-100]	2	(in. W.C.)
Main damper position (record distance from center of wingnut to outside of blower housing)	2 ³ /8	(inches)
Interior dilution damper position (0° is shut, 90° is open)	0	(°)

Is white "POWER ON" light on air stripper control panel lit?

Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?

Note scaling inside liquid effluent pipe from access port 114/e scaling, Clean Glass door

Note scaling observed inside air stripper via clear tray access door trays 's Cleaned

#### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N) <u>Yes all Three</u> Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N) <u>Yes all six</u>

						*
Parameter	MH-1	MH-2	MH-3	Sump	Cumulative	
Falameter	[FT-101]	[FT-102]	[FT-103]	[FT-104]	[FT-105]	
Date/Time	10/11/11 1355				>	
Instantaneous Flowrate [gpm]	0	19	20	0	34-38	
"Total" Flow (resettable, gal)	811288	173219	511522	37	34-38137	068
"Perm" Flow (gal)	13258369	2253237	BH91212948	1639	4046130	
Pump 1 Running (Y/N)?	(D) YESNO	Yes	Yes	NO	NA	
Pump 2 Running (Y/N)?	No	NÓ	NO	NA	NA	1.0

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

### VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Yes	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	NO	(located on duct heater control panel door)

Technician:

#### VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	64	(°F)	
Pre-Carbon Temperature	TI-400	79	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel
Duct Heater Temperature Transmitter	-	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	10.8	(in. W.C.)	
Mid-Carbon Pressure	PI-402	4,3	(in. W.C.)	
Effluent Pressure	PI-403	<	(in. W.C.)	

#### TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	31.14	(in. W.C.)	
Vapor Flowrate	FT-106	670-760	(cfm)	
Pre-Carbon Temperature	TT-400	81,8	(°F)	
Pre-Carbon Pressure	PT-400	9,4	(in. W.C.)	~~~~~
Building Temperature	TT-100	67.5	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

# SEQUESTERING AGENT (record while air stripper is running) Recorded 10/7/11, following -

Parameter	Status	Notes
Is pump operating? (Y/N)	Yes	
Is low flow alarm present? (Y/N)	No	
Is pump in external mode? (Y/N)	Yes	
If in external mode, record one set of mA and stroke speed values		(display screen should automatically be switching back and forth between mA and stroke speed)
Stroke length	100	(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]	30 gal	Drum#3
Quantity of additional full drums	Zero	Drum # 2 on pallet, but chemical bad; 26 gallens les

Inspect sequestering agent components for On 10/6/11, low chemical flow alarm was present. Alarm & signs of leaking or wear (tubing [suction, <u>cavsed due to partial solidification of chemical in bottom</u> injection, bleed return], injection check value of drum (#2), suction tubing, pump fittings, and part of discharge fitting, spill pallet, etc.) tubing. Most was soup-like consistency, except in the intake screen inside drum, where it was fairly hardened. No problem on injection fitting. CP cleaned fittings, replaced suction tubing, installed new Y-function value and began use of drum #3.

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Ves jolulu
pH of effluent sample	7.80
Model of pH meter	Hanna HII 491301
Calibration notes / method used	7.00. 4.00, 10,00 OK

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Date:	10/11/11
Time:	9:00
Technician:	CP/JG

### MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	N
Monthly manhole inspections conducted? (Y/N)	Y
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	i N 2 N 3 N
Do level floats appear to be in good condition and hanging freely? (Y/N)	1 Y 3 Y 2 Y
Observe groundwater inside each manhole and note odor and appearance	1 clear/no odor 3 clear/no odor 2 organic sheen, slight odor
Is confined space entry signage present at each manhole? (Y/N)	Yes
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	1 OK 2 OK 3 OK
With pump(s) running, listen for any unusual sounds	1 with Piping shakes upon startup 30K
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	1 OK 2 OK 3 OK
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	No leaks observed
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes
List any notable observations	
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters and confirm proper heater response)	Yes

#### HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection tag? (Y/N)	100
Is eyewash/shower station operational and unobstructed? (Y/N)	Yes
Is interior emergency lighting operational? (Y/N)	Yes
Is first aid kit present and in good condition? (Y/N)	Yes
Is lockout/tagout equipment available? (Y/N)	Yes
Have electrical GFIs been tested and reset? (Y/N)	Yes
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	Yes
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	Yes 3/11/11 (BOTH)
Is emergency spill kit available? (Y/N)	Yes
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	
Is current SPDES permit onsite? (Y/N) (note date)	Yes 4/1/11

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Quarterly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York QUARTERLY OM&M TASKS	Date: $10/\tau/II$ Time: $11245$ nnician: $CD$	
Quarterly liquid influent samples collected for MH-1, MH-2, and MH-3? (Y/N) MH-1 influent pH <u>6.85</u> MH-2 influent pH <u>7.2.2</u> MH-3 influent pH <u>7.2.7</u>	Yes 10/11/11	
Quarterly vapor samples collected pre-carbon, mid-carbon, and effluent? (Y/N) Quarterly catch basin samples collected for CB-1, CB-2, and CB-3? (Y/N) Quarterly groundwater elevation levels collected? (Y/N) Blower bearings greased? (Y/N)	Yes, 10/12/11 Yes /0////// Yes	]
Indicate air velocity measurement collected from 8" effluent pipe (plug located on wall side of vertical portion of effluent pipe, 1 fpm = 0.317 cfm)	2250 (fpm 3583 (cfm	
QUARTERLY CRITICAL DEVICE / ALARM TESTING Liquid flow transmitters FT-101, FT-102, FT-103, and FT-105 calibrated? (Y/N) (should be done after flow sensor cleaning) If yes, document testing and <u>Pumpdown tests</u> in each manhole with collection	yes (10/17/11) lines closed. Measured	DTL
calibration factors in manhole w/ type and compared A volume transmitter totalizers.	e with the A from t	low
$\begin{array}{l} \underline{MH-1[FT-101]; \ DTW_i = 119\frac{1}{8}, \ DTW_f = 150\frac{2}{7}, \ \DeltaDTW = 31" = 546 \ gal. \ \DeltaFT-101 = 523. \ gal. \\ \underline{MH-2[FT-102]; \ DTW_i = 170\frac{1}{7}, \ DTW_f = 190\frac{1}{7}, \ \DeltaDTW = 30" = 352. \ gal. \ \DeltaFT-102 = 363. \ gal. \\ \underline{MH-3[FT-102]; \ DTW_i = 152\frac{3}{7}, \ DTW_f = 168\frac{3}{7}, \ \DeltaDTW = 16" = 282. \ gal. \ \DeltaFT-103 = 279. \ gal. \\ \underline{MH-3[FT-102]; \ DTW_i = 152\frac{3}{7}, \ DTW_f = 168\frac{3}{7}, \ \DeltaDTW = 16" = 282. \ gal. \ \DeltaFT-103 = 279. \ gal. \\ \underline{FT-105]; \ \DeltaFT-105 = 528. \ gal. \ dviing \ FT-101 \ tert, \ where \ \DeltaDTW = 31" = 546. \ gal. \end{array}$	4,2% dutterence = 0K 1. 3,0% dutterence = 1,0% dutterence = 0K 3.3% dutterence = 0	OK!
Manhole floats tested? (Y/N) Yes, during critical alarm testing.		
Test the following critical alarms (note that system must be in AUTO to observe proper alarm r	esponse):	

4

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)
	PT-106	PA_106	fatal	Yes.	Yes	Yes
Air Stripper Sump High Pressure		setpoint = 34 in pressure HH/U				106 alurm
Air Stripper Sump	PT-106 Notes: Current	PA_106 sctpomt = 151	fatal Inwe, Swit	y ched to 33 in	Y W.C. PA IBL	Y
Low Pressure	set off. Blowe	r Pressure HH/	ILL alarm	light lit up c	m blower MCF	c. 147M

NA-not applicable

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10/7/11 Date: Time: 12:10 Technician: CD

QUARTERLY CRITICAL DEVICE / ALARM TESTING (continued)

Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)		
	LSL-100	LA_100	fatal	4	Y	Y		
Air Stripper Low	Notes: Closed	BF4-401	artially ut	ule system a	xching. Observe	1 LSLIDO		
Liquid Level	switch off at AErater Sums L	- around 13.25 evel Alarm light	" in site g	auge. Alarm	iching. Observe LA_100 initia	ted and		
	FT-106	FA_106	fatal	4	Y	Y		
High Air Flowrate	Notes: Cirrent FA_106 alarm		Octm, Ch	anged to 5	00 ctm. Torgg	ered		
	FT-106	FA_106	fatal	Y	Y	Y		
Low Air Flowrate	Notes: Current		400 ctm. C	hanged to 90	10 cfm. Trigg	ered		
Low All Flowlate	FA_106 alarm.	Volta i de						
	TT-400	TAH400	fatal	4	Y	Y		
Pre-Carbon High Temperature	Notes: Circent setpoint is 110°F. Switched to 75°F. Observed roughly / min. delay, Alarm TAH400 triggered.							
	TT-400	TAL400	fatal	Y	Y	Y		
Pre-Carbon Low Temperature	Notes: Current setpoint is 60°F. Changed to 20°F. Observed 3 minute delax. Marin TAL400 triggered.							
	PT-400	PA_400	fatal	Y	Y	Y		
Pre-Carbon High Pressure	Notes: Current delay. PA_400	setpoint 25 in indicated	we. Change	ed to 7 inw	c. Observed	45 sec		
	PT-400	PA_400	fatal	Y	Y	Y		
Pre-Carbon Low Pressure	Notes: Current belay. PA_400		l inwe. Cl	ranged to l	linwc. Observa	ed 45 sec		
	FT-101	FA_101	warning	Y	N	Y		
MH-1 Low Flowrate	Notes: With MH-1 pump & running in AUTO, switch both MH-1 pump							
	HOA's to att.	: Observed 3	0 second	delay. FA-10	1 triggered.	1 1		
	FT-102	FA_102	warning					
MH-2 Low Flowrate Notes: With MH-2 pump A running in auto, Su to off, Observed 30 second delay, FA-102 t					oth MH-2 prm	p HOA's		
	roon, Orserve	ea 10 secana	celay, FA-	TUD Triggered		14		
	FT-103	FA_103	warning	Y (///	N	Y		
MH-3 Low Flowrate Notes: With MH-3 pump running in AUTO, switched both MH-3 to off via HOA switch. 30 sec. delay. FA_103 triggered.						pumps		

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Date: Time: 12:30 Technician: CD

QUARTERLY CRITICAL DEVICE / ALARM TESTING (continued)

······································	γ				Г			
Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)		
	FT-105	FA_105	warning	Y	N	Y		
Aggregate Low Flowrate	Notes: This a imanhole flou	larm, FA_105, 1 alarms.	occurred	firing testing	of individual	low		
	WFS-106	WFS106	fatal	Y	Y	Y		
Building Wet Floor Sensor Alarm		/ /			y sump. Trig. state. Also Harm light on			
	LSH-106	LSH106	warning	Y	N	Y		
Building Sump High Level	Notes: With su LSH106 input s	mp pump unplu tate furns on,	gged, begin and LSF	filling somp 4106 alarm	with sunk we apply turns a	iter.		
	FT-200	FA_200	warning	Y	N	Y		
Sequestering Agent Low Flow	Notes: Was real-lite confirmed resterday, FA-200 ortput was on.							
	LSH-200	LSH200	warning	Y	N	Y		
Spill Pallet Wet Sensor Alarm	Notes: Put sensor into cup of water. LSH200 input turns on, LSH200 nkm output turns on.							
	LSHH-103	LA_MH1	warning	Y	N	9		
MH-1 High Level	Notes: Manually tested. LA_MHI triggered. 10/11/11							
	LSLL-103	LA_MH1	warning	Ý	N	Y		
MH-1 Low Level	Notes: Should for 10/11/11 Manual			imp turned of	F LA_MHI Y	nggered		
	LSHH-104	LA_MH2	warning	Y	N	Y		
MH-2 High Level	Notes: Manually 10/11/11	tested. LA.	-MH2 +	nggered.				
	LSLL-104	LA_MH2	warning	Y	N	Y		
MH-2 Low Level	Notes: Should force off both MH-2 pumps 10/11/11 Manually tested w/ pump on; pump turned off. LA_MH2 triggered.							
	LSHH-105	LA_MH3	warning	Y	N	4		
MH-3 High Level	Notes:	tested. LA_		gered.				

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Date:	10/7/4	
Time:	12:50	
Technician:	CD	

QUARTERLY CRITICAL DEVICE / ALARM TESTING (continued)

	dorating of the	CAL DEVICE / AL	ANN IESTING	continued)			
	Alarm	Corresponding Transmitter / Sensor	PLC Alarm Output Name	Alarm Type	Caused PLC Alarm Output State Change? (Y/N)	Caused System Shutdown? (Y/N)	Passed (Y/N)
		LSLL-105	LA_MH3	warning	Y	N	Y
	MH-3 Low Level	Notes: Should for					
		10/11/1 Manually	tested w/ pv.	mp on; pump	turned off. Li	4-MH3 thĝ	gered
	D 11 11 11 11	TT-100	TA_100	shutdown	Y	Y	Y
	Building High Temperature	4 4	setpoint is 00 indicated.		anged to 7	0°F. Observed	2 min
		TT-100	TA 100	shutdown		T	
	Building Low		THE PARTY OF THE P		ed to 880F	Observed 2 m	
	Temperature	delax. TA-10		- Is Chory	0 10 00 1.	Coserved An	
		100mg . 101210	0 1401001003				
July of	1-1					via outputs	Tocked" surtch of mg on 2A-MHI
10/11/11 07	106					1 click	ing on LA-MHI
Мн	-3 Lift H1 13	t Pump On #2	18 gpm M	H-1 [Tilt H]	Pump IFI on; 3	4 gpm	
	Lift H2 2m	Propon #1	30 gpm	TIT H2	Pump # 2 on j	12 gpm	
	Liff HH Ala	wm? LA_MH3	$\checkmark$	Tit HH	Received LA_ Reset LA_MHH	мн(	
					7 Reser CA-MILL		
	Prop All Ruma	s all		Vrop All	Reset LA_MI	41	
	Lift HI mart R	inmi L still tilted. s officients Impon for the top	18 gpm .	Lift L.	Pumps aff.		
	Raite 11 Prime	off, Alwon I L	A NU3	WH TIT I	11. Pump#20	m.	
	Time ch is my	on , iquan m. V		/ L.A. LL	Pump off, LA.	MHI on.	
MH-	2 [Titt HI] Pom	0#100 20g	pm				
FT-10:	Tit Ha Pur	· · · · · · · · · · · · · · · · · · ·	m	This is p	rocedure use	d to test #	tow floats
	Tilt HH Received LA-MHZ - and float logic for each manhole.						
	Prop All Reset LA_MHZ						
Lift L Pumps off							
Titt HIT PUMP#2 on							
LATTLY Pump off LA_MHZON							
				1			
				1			

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### ARCADÍS

### Water Level Record

Page_ 1 of 2

LMC Utica, NY

Date 9/26/11 - 9/27/11 Staff: D. Nodine / D. Zuk

Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
MW - 1	8.09	10.45	
MW - 2	5.42	11:18	
MW - 3	10,58	134	
MW - 4	10.55	10:70	
MW - 5	3.08	11:32.	
MW - 6	5.59	0903 9/21	Bailer in well 2'to bailer bails not get wetter fait
MW - 7	7.46	15:45	
MW - 9	2.55	12.04	
MW - 10	4.80	11:51	
MW - 11	6.80	10:09	
MW - 12		· ·	Not on figure - Not Regural Based on Figure
MW - 13S	6.68	11:10	
MW - 13BR	10,94	11:04	
MW - 14S	10.35	16:10	
MW - 14BR	23.55	16:05	
MW - 15S	8.28	18:00	
MW - 15BR	30.79	18:10	Under pressure *caution when opening, Bol +5 Do put tighter
PZ - 2		+	Greved by Egyphent
PZ - 4	0.47	12:12	
PZ - 5	8.03	17:05	(Conmed)
PZ - 6	9.1	17:10	(Conmed)
PZ - 7	8.89	17:15	(Conmed)
PZ - 8	9.05	16:51	(Conmed)
PZ - 9	2:86	16:41	(Conmed)
PZ - 10	8,18	17:18	(Conmed)
PZ - 11R	6-8-8.44	10:04	CAP Porked on by officell 1645 called wh
PZ - 13R	8.05	9:72	
PZ - 17	6.47	9:10	Bentante cleared.
PZ - 18	<del>×</del> -7.85	×173	Cos-Parked on the of 1 kill
PZ - 19	7.09	9:49	- • np • ·
PZ - 20	6.62	9:37	
PZ - 21	Dry	and the second se	(Outside IHOP) Afor the to cause the The the
PZ - 22	7.56	15:23	
PZ - 23	6.12	15:15	
PZ - 24	10.74	1511Z	

### ARCADIS

#### Water Level Record

Project

LMC Utica, NY

Page 2 of 2 Date 9/26/11 + 9/27/4 Staff: D.NGd. N. P. Z.K

ſ	Well (s)	Depth to Water (ft) (TIC)/MP	Time	Remarks
	PZ - 25	[1.05]	15:05	
- F	PZ - 26	490	14:55	
- 1	PZ - 27	16.47	14:47	
	PZ - 28	3.04	15:K	
	PZ - 29			Gu HAGt (ULGte
f	PZ - 30	3,54	15:10	
ſ	PZ - 31	7.46	15.00	
ſ	PZ - 32	0.45	14:50	
ſ	PZ - 33	6.8 (DTR)	13:53	Dru Buttom
Γ	PZ - 34	2:41	14:38	Botts DEET Hous to be re-topped
Γ	PZ - 35	1.04	14:45	
	PZ - 36	+001.09	12:15	
	PZ - 39	2,62	11:72	
	PZ - 40	4.58	17:25	(In building)
-[	PZ - 41	HE4.22	17:20	(In building)
[	PZ - 42	0.28	09071/27	(In building)
[	A1-PZ1	247	H+30	Greved by equipment
Į	A1-PZ2	2.00	15:13	
-	A2-PZ1	3.57	14:30	
	A2-PZ2	6.08	14:21	
/	A2-PZ3	い思えて		ICMissing
- H		0.65	14:38	5
[	A2-PZ5	5.81	100	
	A2-PZ6	-		
2	A2-PZ7	1209	14:32 105	
[/	A2-PZ8	0.74	14:25 .	

Date: Date: ///////_____ Time: 0800 Technician: Jacon Gutkowski

### SYSTEM STATUS

System operational? (	LC screen indicating system in "AUTO" or "MANUAL")	Auto
System currently cyclin	? Ves	A
Alarms? (list) <u>Nor</u>	· · · · · · · · · · · · · · · · · · ·	

# AIR STRIPPER PARAMETERS (record while air stripper is running)

Parameter Value	Units	7
Air stripper sump pressure [PI-106] 27.0	(in. W.C.)	
ripper sump water elevation (record from site gauge) /5.25	(inches)	1
Blower intake line vacuum [PI-100] 2.0	(in. W.C.)	1
on (record distance from center of wingnut to outside of blower housing) 2.1	(inches)	
rior dilution damper position (0° is shut, 90° is open)	(°)	

Is white "POWER ON" light on air stripper control panel lit? Ves

Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?

Ves Note scaling inside liquid effluent pipe from access port

ligh+ Note scaling observed inside air stripper via clear tray access door ligh+

# FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N) <u>Ves all three</u> and-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N) <u>Yes allsix</u> Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A,

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]
Date/Time	11/1/11 0800				
Instantaneous Flowrate [gpm]	10 4.48 35.24	NIA	NIA	NIA	35.40
"Total" Flow (resettable, gal)	1000431	208/12	613684	37	1665301
"Perm" Flow (gal)	13447511	2288123	1315/20	1639	4340771
Pump 1 Running (Y/N)?	Yes	No	No	NO	NA
Pump 2 Running (Y/N)?	NO	No	NO	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

# VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	Ves	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)	•	(located on duct heater control panel door)

Monthly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York Date: ////// -____ Time: /400

Time: 1400 Technician: Jason Gutkowsk:

 $\sim$ 

#### MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	Ves
Monthly manhole inspections conducted? (Y/N)	Ves
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N) Do level floats appear to be in good condition and	MHI: NONE MHZ: None MHJ: None MHJ: All 6000 MHJ: All good
hanging freely? (Y/N)	MHZ: AllGood
Observe groundwater inside each manhole and note odor and appearance	clear w/ No odos in all three
Is confined space entry signage present at each manhole? (Y/N)	Yes
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Yes
With pump(s) running, listen for any unusual sounds	Yes, Nounusual sounds
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	A11600d
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	AllGood
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Yes
List any notable observations	100 00000
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters	Heater Working in GCTS Building
and confirm proper heater response)	No Heater in 5505 Building

#### HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection	
tag? (Y/N)	Yes
Is eyewash/shower station operational and unobstructed? (Y/N)	Ves
Is interior emergency lighting operational? (Y/N)	Ves
Is first aid kit present and in good condition? (Y/N)	V45
Is lockout/tagout equipment available? (Y/N)	Ves
Have electrical GFIs been tested and reset? (Y/N)	
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	Ye3
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	Yes 3/11/11
<ul> <li>Is emergency spill kit available? (Y/N)</li> </ul>	Ves
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	New Postedonwall
Is current SPDES permit onsite? (Y/N) (note date)	Yes Ylill Postedonwall

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Date: <u>//////_____</u> Time: <u>0830</u> Technician: <u>Jason Gutkow</u>ski,

#### VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	62 81QB	(°F)	
Pre-Carbon Temperature	TI-400	81	(°F)	
Duct Heater Temperature Setpoint	-	85	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	÷	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	12	(in. W.C.)	······································
Mid-Carbon Pressure	PI-402	5	(in. W.C.)	
Effluent Pressure	PI-403	0	(in. W.C.)	

#### TRANSMITTER READINGS (record from ProControl)

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	28.88	(in. W.C.)	
Vapor Flowrate	FT-106	784.7	(cfm)	
Pre-Carbon Temperature	TT-400	83.6	(°F)	
Pre-Carbon Pressure	PT-400	10.6	(in. W.C.)	
Building Temperature	TT-100	67.3	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

#### SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes
Is pump operating? (Y/N)	Ves	
Is low flow alarm present? (Y/N)	No	
Is pump in external mode? (Y/N)	Ves	
If in external mode, record one set of mA	4.0 (mA)	(display screen should automatically be switching back and
and stroke speed values	5 (spm)	forth between mA and stroke speed)
Stroke length	100	(record from local stroke length knob on pump)
Sequestering agent drum level [LI-200]		
	26901	
Quantity of additional full drums	1	

#### MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Ves 11/11 10,0830
pH of effluent sample	7.83
Model of pH meter	PHSEnsor 30
Calibration notes / method used	Auto lal.

#### Monthly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date: Time: 0830 Technician: <u>J. Gutkowski</u>

#### SYSTEM STATUS

System operation	nal? (PLC scr	een indicating system	in "AUTO" or "MANUAL")	") Auto
System currently	cycling?	Ves		
Alarms? (list)	None	,		

#### AIR STRIPPER PARAMETERS (record while air stripper is running)

Units	Value	Parameter
(in. W.C.)	27.0	Air stripper sump pressure [PI-106]
(inches)	15.50	Air stripper sump water elevation (record from site gauge)
(in. W.C.)	2.0	Blower intake line vacuum [PI-100]
(inches)	2.1	Main damper position ( <i>record distance from center of wingnut to outside of blower housing</i> )
(°)	906	Interior dilution damper position (0° is shut, 90° is open)

Is white "POWER ON" light on air stripper control panel lit? Ves

Is air stripper hand-off-auto switch [HS-100B] in "AUTO" position?

Note scaling inside liquid effluent pipe from access port

Note scaling observed inside air stripper via clear tray access door 1194+

#### FLOWMETER / PUMP PARAMETERS

Are white power lights lit on MH-1, MH-2, and MH-3 control panels? (Y/N)

5 all three Allothers ~ A ....Lf set to Aut Are pump hand-off-auto switches [HS-101A, HS-101B, HS-102A, HS-102B, HS-103A, and HS-103B] in "auto" position? (Y/N) HS-102A

Parameter	MH-1 [FT-101]	MH-2 [FT-102]	MH-3 [FT-103]	Sump [FT-104]	Cumulative [FT-105]
Date/Time	12/11/0850				
Instantaneous Flowrate [gpm]	38.50	18:60	16.44	NIA	73.81
"Total" Flow (resettable, gal)	1,276,899	242,880	117,208	50	2,035,276
"Perm" Flow (gal)	13,723,980		1,432,329	1652	4710804
Pump 1 Running (Y/N)?	YES	Ves	ves	NA	NA
Pump 2 Running (Y/N)?	NO	NO	NO	NA	NA

- Flowrate and Permanent Flow can be viewed locally from wall-mounted flow transmitters FT-101 through FT-105 using up/down arrows.

#### VAPOR PHASE PARAMETERS (record while air stripper is running)

Is duct heater "HEAT ON/OFF" light lit? (Y/N)	145	(located on duct heater control panel door)
Is duct heater "HI TEMP" alarm light on? (Y/N)		- (located on duct heater control panel door)

Date: <u>12/1/11</u> Time: <u>1345</u> Technician: <u>J. Gutlepuste</u>:

#### VAPOR PHASE PARAMETERS (continued)

Parameter	PID Tag	Value	Units	Notes
Pre-Duct Heater Temperature	TI-300	62	(°F)	
Pre-Carbon Temperature	TI-400	85	(°F)	······································
Duct Heater Temperature Setpoint	-	४5	(°F)	(located in green on duct heat control panel)
Duct Heater Temperature Transmitter	-	85	(°F)	(located in red on duct heat control panel)
Pre-Carbon Pressure	PI-401	11	(in. W.C.)	
Mid-Carbon Pressure	PI-402	4	(in. W.C.)	
Effluent Pressure	PI-403	Ò	(in. W.C.)	

#### **TRANSMITTER READINGS (record from ProControl)**

Parameter	PID Tag	Value	Units	Notes
Air Stripper Sump Pressure	PT-106	31.04	(in. W.C.)	
Vapor Flowrate	FT-106	739,6	(cfm)	· · · · · · · · · · · · · · · · · · ·
Pre-Carbon Temperature	TT-400	83.8	(°F)	
Pre-Carbon Pressure	PT-400	9.0	(in. W.C.)	
Building Temperature	TT-100	66.5	(°F)	

- Press the "I/O" up/down arrows on the ProControl screen until the desired transmitter value is displayed.

#### SEQUESTERING AGENT (record while air stripper is running)

Parameter	Status	Notes	
Is pump operating? (Y/N)	ye5		
Is low flow alarm present? (Y/N)			
Is pump in external mode? (Y/N)	Ves		
If in external mode, record one set of mA		(display screen should automatically be switching back and	
and stroke speed values	5 (spm)	forth between mA and stroke speed)	
Stroke length	100	(record from local stroke length knob on pump)	
Sequestering agent drum level [LI-200]	314 Full	Drum empty, place new drum online.	
Quantity of additional full drums	0		

Inspect sequestering agent components for ans of leaking or wear (tubing Isuction

inspect sequestering agent components for	
signs of leaking or wear (tubing [suction,	No leaks or buildup
injection, bleed return], injection check valve	Checked, all good
fitting, spill pallet, etc.)	

### MONTHLY OM&M TASKS

Task	Notes
Monthly liquid effluent sample collected? (Y/N)	Ves @ 1340
pH of effluent sample	
Model of pH meter	PH Sensor 30
Calibration notes / method used	Auto Cal.

#### Monthly OM&M Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date: <u>/z/////</u> Time: <u>1400</u> Technician: <u>S-Goi+troarski</u>

#### MONTHLY OM&M TASKS (continued)

Task	Notes
Liquid flow sensors cleaned? (Y/N) (only as needed)	Yes F5-103 Had Slight Buildup All others were clean
Monthly manhole inspections conducted? (Y/N)	Ves Ves
Leaking/dripping of water observed from double- walled HDPE discharge pipe located inside manhole? (Y/N)	MHI: NONE MHZ; NONE MHJ; NONE
Do level floats appear to be in good condition and hanging freely? (Y/N)	MHI: AllGood MH3: AllGood MHZ: AllGood
Observe groundwater inside each manhole and note odor and appearance	Clear W/No odor In All Three
Is confined space entry signage present at each manhole? (Y/N)	yes
With pump(s) running, visually inspect discharge piping, pipe fittings, and pressure relief valve for leaks	Yes All Good
With pump(s) running, listen for any unusual sounds	No unusual sounds
Inspect condition of collection line gate valve protection flush-mount covers for each manhole	AllGood
With system running, visually inspect all piping within the treatment system for leaks, signs of distress, or any other notable observations	All 600d
Treatment system valves exercised? (Y/N) (should be conducted with system in-between batch cycles)	Ves
List any notable observations	
Are both building heaters working properly? (Y/N) (adjust respective wall-mounted thermostats for both heaters	Heater is working in GCTS Building
and confirm proper heater response)	Thermostatchecked, 600d

#### HEALTH AND SAFETY

Item	Status
Is fire extinguisher charged, unobstructed, and possessing an inspection	· · · · · · · · · · · · · · · · · · ·
tag? (Y/N)	Ves
Is eyewash/shower station operational and unobstructed? (Y/N)	
Is interior emergency lighting operational? (Y/N)	Ves
Is first aid kit present and in good condition? (Y/N)	
Is lockout/tagout equipment available? (Y/N)	
Have electrical GFIs been tested and reset? (Y/N)	
Do all electrical panels have 36" of open floor space in front of them? (Y/N)	24 <i>22</i>
Are both the OM&M Manual and HASP onsite? (Y/N) (note dates for each)	yes 3/11/11
Is emergency spill kit available? (Y/N)	Ves
Is H&S signage including emergency contact list, eye protection hearing protection, and automatic equipment present? (Y/N)	Yes Posted on wall
Is current SPDES permit onsite? (Y/N) (note date)	yes 4/1/11 Posted on wall

## **ARCADIS**

Appendix C

Alarm-Response Log Sheets

Alarm Response Log, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	3/14/2011
Time:	10:30
Technician:	TC/CD

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 3/14/11 Time: NA

#### Alarm Condition:

Automated daily efax was not received by operator

#### Cause of Alarm:

Data logger indicates fax failed.

#### **Corrective Action:**

Log into system and verify communication settings and initiate a fax now command to further test line.

Changed time for daily log/efax to be sent to operators at 01:00 versus 06:00.

May need to contact efax to obtain a new # if problem persists?

Alarm Response Log, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	3/15/2011
Time:	8:00
Technician:	TC/CD

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	3/14/11	Time:	0:43:32
	3/14/11		23:53:58

**Alarm Condition:** 

Process 32 / LSL-100

#### Cause of Alarm:

Low water level in air stripper sump due to sump pressure setting to be high.

#### **Corrective Action:**

Restart system remotely on 3/14/11 at 10:31

Monitor system remotely.

Restart system remotely on 3/15/11 at 9:14

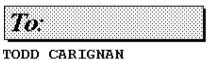
Interim corrective action taken on 3/15/11 to adjust influent blower damper to reduce pressure in sump.

Permanent corrective action will involve replacing currently installed rigid level sensors LSL-100 and

LSH-100 with tethered mechanical floats to provide a greater range for the water level in the air stripper

sump, which is required for the gravity discharge and varying sump pressures associated with this system.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 23:53:58 ON 03/14/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD

: LAST SHUTDOWN @ 00:43:32 ON 03/14/2011 BY LSL100 FAX REPORT INITIATED BY PROCESS 32



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		мн3_р2		
мн1 нн			FA_101	is	OFF
мн3_нн	is	OFF	FA_103	is	OFF
$LSH\overline{1}06$			WFS106	is	OFF
FA 106			FA 200	is	OFF
$TA\overline{L}400$	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	673070 GA	L	
FT_102 is 0.00	GPM	TOTAL FLOW is	150108 GA	L	
FT_103 is 0.00	GPM	TOTAL FLOW is	-75425 GA	ւ	
FT_105 is 0.00	GPM	TOTAL FLOW is	687120 GA	ւ	
FT <b>_106 is 763</b>	$\mathbf{CFM}$	LIMITS are L:	400 CF	м н: 1000	CFM
PT_106 is 25.46	IWC	LIMITS are L:	15.00 IW	С Н: 30.00	IWC
TT_400 is 77.4	DEG	LIMITS are L:	60.0 DE	G H: 105.0	DEG
PT_400 is 6.0	IWC	LIMITS are L:	1.0 IW	С Н: 25.0	IWC
TT_100 is 57.8	DEG	LIMITS are L:	40.0 DE	G H: 120.0	DEG

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Alarm Response Log, Groundwater Collection and Treatment	
System, Solvent Dock Area, Former Lockheed Martin French	
Road Facility, Utica, New York	

Date:	3/20/2011
Time:	13:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	3/20/11	Time:	7:26:00

#### Alarm Condition:

Process 32 / I	LSL-100	)
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#### Cause of Alarm:

Low water level in air stripper sump due to sump pressure setting to be high.

#### **Corrective Action:**

Restart system remotely on 3/20/11 at 12:49

Monitor system remotely.

Permanent corrective action will involve replacing currently installed rigid level sensors LSL-100 and

LSH-100 with tethered mechanical floats to provide a greater range for the water level in the air stripper

sump, which is required for the gravity discharge and varying sump pressures associated with this system.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 12:49:40 ON 03/20/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P07 : LAST SHUTDOWN @ 07:26:37 ON 03/20/2011 BY LSL100 FAX REPORT INITIATED BY REMOTE



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1 [_] LL is ON	MH2 ⁻ HH is OFF	MH2 ⁻ H2 is OFF	MH2 [_] H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



		FA 101	is	OFF
		$WF\overline{S}106$	is	OFF
		FA 200	is	OFF
is	OFF	PA_400	is	OFF
	is is is is is	is OFF is OFF is OFF	is OFFMH3_P2is OFFFA_101is OFFFA_103is OFFWFS106is OFFFA_200	is OFF         MH3_P2 is           is OFF         FA_101 is           is OFF         FA_103 is           is OFF         WFS106 is           is OFF         FA_200 is

### Analog Inputs:

FT 101 is 43.74	GPM	TOTAL FLOW is	754263	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	172240	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	75425	GAL		
FT <b>_105 is 43.83</b>	GPM	TOTAL FLOW is	784620	GAL		
FT_106 is 700	$\mathbf{CFM}$	LIMITS are L:	400	CFM	н: 1000	$\mathbf{CFM}$
PT_106 is 26.43	IWC	LIMITS are L:	15.00	IWC	н: 30.00	IWC
TT_400 is 86.5	DEG	LIMITS are L:	60.0	$\mathbf{DEG}$	н: 105.0	DEG
PT_400 is 4.8	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 57.7	DEG	LIMITS are L:	40.0	DEG	Н: 120.0	DEG

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	3/20/2011
Time:	15:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	3/20/11 &	Time:	7:26 & (3:21 &	
	3/26/11		21:38)	

#### Alarm Condition:

Process 32 / LSL-100 (low air stripper sump level)

#### Cause of Alarm:

Low water level in air stripper sump occurs due to operating range between low and high sump levels being

too narrow.

#### **Corrective Action:**

Restart system remotely on 3/20/11 at 12:49, on 3/26/11 at 9:37, and on 3/29/11 at 9:52.

Monitor system remotely.

Permanent corrective action will involve replacing currently installed rigid level sensor LSH-100 with

tethered mechanical float to provide greater range for the water level in the air stripper sump, which is

required for the gravity discharge and varying sump pressures associated with the system.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 12:49:40 ON 03/20/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P07 : LAST SHUTDOWN @ 07:26:37 ON 03/20/2011 BY LSL100 FAX REPORT INITIATED BY REMOTE



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1 [_] LL is ON	MH2 ⁻ HH is OFF	MH2 ⁻ H2 is OFF	MH2 [_] H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



		FA 101	is	OFF
		$WF\overline{S}106$	is	OFF
		FA 200	is	OFF
is	OFF	PA_400	is	OFF
	is is is is is	is OFF is OFF is OFF	is OFFMH3_P2is OFFFA_101is OFFFA_103is OFFWFS106is OFFFA_200	is OFF         MH3_P2 is           is OFF         FA_101 is           is OFF         FA_103 is           is OFF         WFS106 is           is OFF         FA_200 is

### Analog Inputs:

FT 101 is 43.74	GPM	TOTAL FLOW is	754263	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	172240	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	75425	GAL		
FT <b>_105 is 43.83</b>	GPM	TOTAL FLOW is	784620	GAL		
FT_106 is 700	$\mathbf{CFM}$	LIMITS are L:	400	CFM	н: 1000	$\mathbf{CFM}$
PT_106 is 26.43	IWC	LIMITS are L:	15.00	IWC	н: 30.00	IWC
TT_400 is 86.5	DEG	LIMITS are L:	60.0	$\mathbf{DEG}$	н: 105.0	DEG
PT_400 is 4.8	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 57.7	DEG	LIMITS are L:	40.0	DEG	Н: 120.0	DEG

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 03:21:37 ON 03/26/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

SHUTD

: LAST SHUTDOWN @ 06:57:24 ON 03/23/2011 BY B_100 FAX REPORT INITIATED BY PROCESS 32



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is OFF
FT_200 is OFF	LSH200 is OFF		



MH1_P1		OFF	MH1_P2	is	OFF
MH3_P1	is		MH3_P2		
MH1_HH			$FA_{101}$		
мн3_нн			FA_103		
$LSH\overline{1}06$			$WF\overline{S}106$	is	OFF
FA_106			FA_200		
$TA\overline{L}400$	is	OFF	PA_400	is	OFF

MH2_P1 B_100 MH2_HH PA_106 TA_100 MOTION	is is is is	ON OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON ON ON ON
$\frac{MOTION}{LSH200}$			та <b>н</b> 400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	823257 (	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	180635 (	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	75429 (	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	847045 0	GAL		
FT_106 is 807	$\mathbf{CFM}$	LIMITS are L:	400 0	CFM H:	1000	CFM
PT_106 is 25.21	IWC	LIMITS are L:	15.00	IWC H:	30.00	IWC
TT_400 is 82.3	DEG	LIMITS are L:	60.0 I		105.0	DEG
PT_400 is 6.1	IWC	LIMITS are L:	1.0		25.0	IWC
TT_100 is 57.7	DEG	LIMITS are L:	40.0 1	DEG H:	120.0	DEG
11_100 18 31.1	DEG	Efficie de la companya de	40.0		120.0	DEG

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 21:38:04 ON 03/26/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

SHUTD

: LAST SHUTDOWN @ 03:31:37 ON 03/26/2011 BY LSL100 FAX REPORT INITIATED BY PROCESS 32



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is ON	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1			MH3_P2		
MH1_HH			$FA_{101}$		
мн3_нн			FA_103		
$LSH\overline{1}06$			$WF\overline{S}106$		
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

	10.00.000	 	10 ST 10 ST 10 ST 10	
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Alarm Resp	onse Log Shee	et, Groundwate	Date:	3/23/2011	
Treatment \$	System, Solven	t Dock Area, Fo	a, Former Lockheed Martin Time:	15:00	
French Roa	d Facility, Utic	a, New York	Technician:	CD	
ALARM RE	SPONSE / COR	RECTIVE ACTION	ON LOG SHEET		
Date:	3/23/11	Time:	6:47:00		
Alarm Cond	lition:				
Process 42	/ LSH-100 (high	air stripper sum	p level)		

#### Cause of Alarm:

High water level in air stripper sump occurs due to operating range between low and high sump levels being

too narrow.

#### **Corrective Action:**

Restart system remotely on 3/23/11 at 11:42.

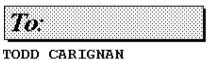
Monitor system remotely.

Permanent corrective action will involve replacing currently installed rigid level sensor LSH-100 with

tethered mechanical float to provide greater range for the water level in the air stripper sump, which is

required for the gravity discharge and varying sump pressures associated with the system.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 23:53:58 ON 03/14/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD

: LAST SHUTDOWN @ 00:43:32 ON 03/14/2011 BY LSL100 FAX REPORT INITIATED BY PROCESS 32



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		мн3_р2		
мн1 нн			FA_101	is	OFF
мн3_нн	is	OFF	FA_103	is	OFF
$LSH\overline{1}06$			WFS106	is	OFF
FA 106			FA 200	is	OFF
$TA\overline{L}400$	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	673070 GA	L	
FT_102 is 0.00	GPM	TOTAL FLOW is	150108 GA	L	
FT_103 is 0.00	GPM	TOTAL FLOW is	-75425 GA	ւ	
FT_105 is 0.00	GPM	TOTAL FLOW is	687120 GA	ւ	
FT <b>_106 is 763</b>	$\mathbf{CFM}$	LIMITS are L:	400 CF	м н: 1000	CFM
PT_106 is 25.46	IWC	LIMITS are L:	15.00 IW	С Н: 30.00	IWC
TT_400 is 77.4	DEG	LIMITS are L:	60.0 DE	G H: 105.0	DEG
PT_400 is 6.0	IWC	LIMITS are L:	1.0 IW	С Н: 25.0	IWC
TT_100 is 57.8	DEG	LIMITS are L:	40.0 DE	G H: 120.0	DEG

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Quarterly OM&M Checklist, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

 Date:
 3/14/2011

 Time:
 11:35

 Technician:
 CD

#### ALARM RESPONSE / CRITICAL DEVICE CORRECTIVE ACTION LOG SHEET

Date: 3/14/11 Time: 6:30:00

#### Alarm Condition / Critical Device Failure:

Daily fax report did not occur.

#### Cause of Alarm / Device Failure:

Cause of fax failure related to recent re-configuration of control unit, as well as recent plugging / unplugging

of phone line.

#### **Corrective Action:**

Will implement as part of SOPs that the control unit is rebooted following any re-configuration of unit or

adjustment of phone line connections.

Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	3/20/2011
Time:	15:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	3/20/11 &	Time:	7:26 & (3:21 &	
	3/26/11		21:38)	

#### Alarm Condition:

Process 32 / LSL-100 (low air stripper sump level)

#### Cause of Alarm:

Low water level in air stripper sump occurs due to operating range between low and high sump levels being

too narrow.

#### **Corrective Action:**

Restart system remotely on 3/20/11 at 12:49, on 3/26/11 at 9:37, and on 3/29/11 at 9:52.

Monitor system remotely.

Permanent corrective action will involve replacing currently installed rigid level sensor LSH-100 with

tethered mechanical float to provide greater range for the water level in the air stripper sump, which is

required for the gravity discharge and varying sump pressures associated with the system.

Alarm Resp	onse Log Shee	et, Groundwate	Date:	3/23/2011	
Treatment \$	Freatment System, Solvent Dock Area, Former Lockheed Martin			Time:	15:00
French Road Facility, Utica, New York			Technician:	CD	
ALARM RE	SPONSE / COR		ON LOG SHEET		
Date:	3/23/11	Time:	6:47:00		
Alarm Cond	lition:				
Process 42	/ LSH-100 (high	air stripper sum	p level)		

#### Cause of Alarm:

High water level in air stripper sump occurs due to operating range between low and high sump levels being

too narrow.

**Corrective Action:** 

Restart system remotely on 3/23/11 at 11:42.

Monitor system remotely.

Permanent corrective action will involve replacing currently installed rigid level sensor LSH-100 with

tethered mechanical float to provide greater range for the water level in the air stripper sump, which is

required for the gravity discharge and varying sump pressures associated with the system.

Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin			Date: Time:	6/12/2011 11:30	
French	Road Facility, Ut	ica, New York	Technician:	TC	
ALARN	I RESPONSE / CC	ORRECTIVE AC	CTION LOG SHEET		
Date:	6/11/11	Time:	16:52:58		
Alarm (	Condition:	·			
Power (	Dutage				

#### Cause of Alarm:

Power failure due to local lightning storms.

#### **Corrective Action:**

6/12/11 - Log into system remotely and restart system at 11:40.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 11:47:03 on 06/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P21 : LAST SHUTDOWN @ 16:52:58 ON 06/11/2011 BY LSL100 FAX REPORT INITIATED BY REMOTE



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is ON	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is	OFF	$FA_{101}$	is	OFF
LA MH3	is		FA_103		
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	ON	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51894665	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9198545	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	565324	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2299194	GAL		
PT_106 is 26.98	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 57.9	DEG	LIMITS are L:	60.0	DEG	н: 110.0	$\mathbf{DEG}$
PT_400 is 10.1	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 65.7	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 746.2	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	6/13/2011
Time:	7:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 6/12/11 Time: 19:16:49

#### Alarm Condition:

Process - 57 - Aggregate low flowrate, FT-105

#### (Non-Fatal Alarm)

#### Cause of Alarm:

Most likely attributed to delay in aggregate flowmeter registering flow within 15 second time delay period with only MH-3 online.

#### **Corrective Action:**

6.14.11 - Inspect flow transmitter data logger for to compare aggregate flows to MH-3 flows. Appears that this alarm condition was a anomaly.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 19:16:49 ON 06/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P57 : LAST SHUTDOWN @ 11:57:15 ON 06/12/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 57



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1			MH3_P2	is	OFF
LA_MH1	is		$FA_{101}$		
LA MH3	is	OFF	FA_103	is	OFF
LSH106	is		$WF\overline{S}106$		
FA 106			FA 200	is	OFF
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION LSH200	is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF ON
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51901642	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9198545	GAL		
FT_103 is 19.78	GPM	TOTAL FLOW is	569890	GAL		
FT_105 is 6.93	GPM	TOTAL FLOW is	2310141	GAL		
PT_106 is 27.66	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 61.3	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	$\mathbf{DEG}$
PT_400 is 9.6	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 69.4	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 671.2	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	6/12/2011
Time:	11:30
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	6/12/11	Time:	11:51:00
	6/12/11		22:58:29
-			

#### Alarm Condition:

Process - 47 - Pre-Carbon temperature alarm, TT-400

#### Cause of Alarm:

Power failure due to local lightning storms. Power outage to duct heater MCP triggered a false internal duct heater temperature alarm.

#### **Corrective Action:**

6/12/11 - Log into system remotely and DZ onsite to inspect duct heater and restart system.

6/13/11 - Log into system remotely and temporarily adjust TT-400 low temperature set point form 60 F to 50 F and restart system. Local electrician (Usmail) onsite to reset internal temperature alarm at duct heater MCP.

6/14/11 - Login to system remotely and reset TT-400 low set point back to 60 F.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 11:51:00 ON 06/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

SHUTD P02 : LAST SHUTDOWN @ 16:52:58 ON 06/11/2011 BY LSL100 FAX REPORT INITIATED BY PROCESS 47



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is ON	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is	OFF	FA_101	is	OFF
LA_MH3	is	OFF	FA_103	is	OFF
LSH106			WFS106	is	OFF
FA_106			FA_200		
TAL400	is	ON	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION	is is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF OFF
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51894665	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9198545	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	565324	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2299194	GAL		
PT_106 is 26.16	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 59.1	DEG	LIMITS are L:	60.0	DEG	н: 110.0	$\mathbf{DEG}$
PT_400 is 10.6	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 65.9	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 751.3	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 22:58:29 ON 06/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

SHUTD P-1 : LAST SHUTDOWN @ 11:57:15 ON 06/12/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 47



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is ON	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS <b>1</b> 06 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1	is	OFF	MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is	OFF	$FA_{\overline{1}01}$	is	OFF
LA_MH3			FA_103		
LSH106			$WF\overline{S}106$	is	OFF
FA 106			FA 200	is	OFF
TAL400	is	ON	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51901795	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9198545	GAL		
FT ¹⁰³ is 0.00	GPM	TOTAL FLOW is	570603	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2310518	GAL		
PT_106 is 26.95	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 57.0	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 10.4	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 67.3	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 727.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York			Date: Time:	6/13/2011 9:30	
			Technician:	TC	
ALARM F	RESPONSE / CO	DRRECTIVE AC	TION LOG SHEET		
Date:	6/13/11	Time:	8:10:06		
Alarm Co	ondition:	_			
Process -	53 - Sequesteri	ng agent low flo	w, FT-200		

(Non-Fatal Alarm)

#### Cause of Alarm:

Pump lost prime.

#### **Corrective Action:**

6/13/11 - DZ onsite to Inspect alarm condition. Sequestering agent drum is approx. 1/3 full. However, a large air bubble was noted in the sunction line of the pump. DZ manually primed the chemcial feed pump until the air bubble was removed. Alarm was cleared remotely.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 08:10:06 ON 06/13/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 07:03:26 ON 06/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 53



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is ON	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS <b>1</b> 06 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



MH1_P1 i		_MH1_P2 i	
	s ON		
LA_MH1 i		FA_101 i	
LA MH3 i		FA_103 i	
LSH106 i	s OFF	WF <b>S</b> 106 i	S OFF
FA 106 i		FA 200 i	
TAL400 i	s OFF	PA_400 i	S OFF

MH2_P1			MH2_P2		
$B_1\overline{0}0$			$DH_{\overline{3}00}$	is	ON
LA_MH2			FA_102		
PA_106			$LA_{100}$		
TA_100	is	OFF	FA_105		
MOTION	is	OFF	TAH400	is	OFF
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 38.97	GPM	TOTAL FLOW is	51904196	GAL		
FT_102 is 17.92	GPM	TOTAL FLOW is	9199663	GAL		
FT 103 is 19.73	GPM	TOTAL FLOW is	571934	GAL		
FT_105 is 71.18	GPM	TOTAL FLOW is	2315148	GAL		
PT_106 is 30.56	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 57.1	DEG	LIMITS are L:	50.0	DEG	н: 110.0	$\mathbf{DEG}$
PT_400 is 8.1	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 67.3	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 539.7	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM



INJSPD 11.0 PCT PRO

Date:	6/20/2011
Time:	12:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

6/20/11	Time:	9:42:17
6/22/11		12:58:00
6/23/11		9:25:59
	6/22/11	6/22/11

#### Alarm Condition:

Process - 53 - Sequestering agent low flow alarm FA-200 via transmitter FT-200.

#### (Non-Fatal Alarm)

#### Cause of Alarm:

Pump has lost prime or flowrate has been reduced.

#### **Corrective Action:**

6/20/11 - DZ onsite to Inspect alarm condition. Sequestering agent drum is approx. 1/3 full. No air bubble noted in the suction line of the pump. DZ manually re-primes the chemical feed pump and alarm is cleared.

6/22/11 - Alarm returned - DZ onsite to Inspect alarm condition. Sequestering agent drum is approx. 1/3 full. No air bubble noted in the suction line of the pump. DZ manually re-primes the chemical feed pump and alarm is cleared but returns after returning to external mode whether being call to pump by PLC or not? Inspect priming bleed valve for proper operation, observed adjustment knob broken off, however valve still appears to operational and can be adjust with pliers. Following several failed attempts to clear flow alarm condition following SOP and manufacturers troubleshooting sections ARCADIS contacted Aries Chemical to ask for troubleshooting assistance and also to order a replacement multifunction valve. Aries Chemical discussed the alarm condition with the onsite ARCADIS personnel and was unable to determine any obvious reasons why the alarm would not clear?

6/23/11 - Looking into if Aries Chemical can provide a technician tomorrow to come out to the site to look at the pump and flow monitoring device. In addition, we are planning on temporarily taking the pump offline to inspect the discharge tubing and injection port for fouling/partial blockage that may be reducing the flow and triggering the alarm condition.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 09:25:59 ON 06/23/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 07:03:26 ON 06/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 53



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



MH1_P1			MH1_P2		
		ON	MH3_P2	is	OFF
LA MH1	is	OFF	FA_101	is	OFF
LA_MH3	is	OFF	FA_103	is	OFF
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51964584	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9209851	GAL		
FT ¹⁰³ is 20.46	GPM	TOTAL FLOW is	609214	GAL		
FT_105 is 19.66	GPM	TOTAL FLOW is	2416889	GAL		
PT_106 is 27.41	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 80.3	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 9.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 70.0	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 686.5	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 12:58:00 ON 06/22/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 07:03:26 ON 06/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 53



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1 [_] LL is ON	MH2 HH is OFF	MH2 ⁻ H2 is OFF	MH2 ⁻ H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



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MH2_P1			MH2_P2		
<u>в_10</u> 0			$DH_{\overline{3}00}$	is	ON
LA_MH2			FA_102		
PA_106			$LA_{100}$		
$TA_{100}$	is	OFF	FA_105		
MOTION	is	OFF	TAH400	is	OFF
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51956063	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9207440	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	601360	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2398642	GAL		
PT_106 is 25.98	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 79.8	DEG	LIMITS are L:	60.0	DEG	н: 110.0	$\mathbf{DEG}$
PT_400 is 10.3	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 70.7	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 725.0	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 09:42:17 ON 06/20/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 07:03:26 ON 06/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 53



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1			мн3_р2	is	OFF
LA_MH1			FA_101	is	OFF
LA MH3	is		FA_103		
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION	is is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF OFF
LSH200	is	OFF			

### Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	51945850	GAL		
FT_102 is 18.88	GPM	TOTAL FLOW is	9206987	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is		GAL		
FT_105 is 11.17	GPM	TOTAL FLOW is	2382622	GAL		
PT_106 is 27.35	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 76.4	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 8.9	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 72.8	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 648.1	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Date:	6/24/2011
Time:	17:25
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	6/20/11	Time:	9:42:17
	6/22/11		12:58:00
	6/23/11	_	9:25:59

#### **Alarm Condition:**

Process - 53 - Sequestering agent low flow alarm FA-200 via transmitter FT-200.

#### (Non-Fatal Alarm)

#### Cause of Alarm:

Pump has lost prime or flowrate has been reduced.

#### **Corrective Action:**

6/20/11 - DZ onsite to Inspect alarm condition. Sequestering agent drum is approx. 1/3 full. No air bubble noted in the suction line of the pump. DZ manually re-primes the chemical feed pump and alarm is cleared.

6/22/11 - Alarm returned - DZ onsite to Inspect alarm condition. Sequestering agent drum is approx. 1/3 full. No air bubble noted in the suction line of the pump. DZ manually re-primes the chemical feed pump and alarm is cleared but returns after returning to external mode whether being call to pump by PLC or not? Inspect priming bleed valve for proper operation, observed adjustment knob broken off, however valve still appears to operational and can be adjust with pliers. Following several failed attempts to clear flow alarm condition following SOP and manufacturers troubleshooting sections ARCADIS contacted Aries Chemical to ask for troubleshooting assistance and also to order a replacement multifunction valve. Aries Chemical discussed the alarm condition with the onsite ARCADIS personnel and was unable to determine any obvious reasons why the alarm would not clear?

6/23/11 - Looking into if Aries Chemical can provide a technician tomorrow to come out to the site to look at the pump and flow monitoring device. In addition, we are planning on temporarily taking the pump offline to inspect the discharge tubing and injection port for fouling/partial blockage that may be reducing the flow and triggering the alarm condition.

6/24/11 - Inspect injection tubing and port, identify fouling (sequestering agent solidified/crystallized) within injection port where it line ties into manifold. Clean and reinstall. Cleared alarm but it reoccurred after a few cycles. Discuss pump settings with Aries Chemical and they pointed out that we should adjust(decrease sensitivity) the alarm setpoint (i.e. if no or lesser flow is detected after 8 continuous cycles the internal flow alarm (E2) is triggered). The reason Aries recommended this is because this system is a batch type with varying dosing rates, thus we do not have a continuous flow and/or flowrate passing through the flow monitoring device, which Aries believes may be triggering the E2 alarm. Corrective action was to adjust low flow setpoint alarm from the factory default value of 8 to 50 cycles (Note: full alarm set point range is 8 to 220 cycles). Alarm cleared and pump operated alarm free for several cycles.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 13:14:53 ON 06/24/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 10:54:37 ON 06/24/2011 BY LSL100 FAX REPORT INITIATED BY PROCESS 53



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is ON	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



MH1_P1			MH1_P2	is	OFF
MH3_P1	is		MH3_P2		
LA MH1	is	OFF	FA_101	is	OFF
LA MH3	is	OFF	FA 103	is	OFF
LSH106	is	ON	$WF\overline{S}106$	is	OFF
FA 106			FA 200	is	ON
TAL400	is	OFF	PA_400	is	OFF

MH2 P1			MH2 P2		
в 100			DH 300		
LA_MH2	is	OFF	FA_102		
PA_106			$LA_{100}$		
TA_100	is	OFF	FA_105		
MOTION			TAH400	is	OFF
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	51975808	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9212057	GAL		
FT_103 is 20.42	GPM	TOTAL FLOW is	615548	GAL		
FT_105 is 20.39	GPM	TOTAL FLOW is	2435722	GAL		
PT_106 is 26.95	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 81.5	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 8.6	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 73.3	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 616.7	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and			Date:	7/13/2011	
Treatment System, Solvent Dock Area, Former Lockheed Martin			Time:	13:30	
French Road Facility, Utica, New York		Technician:	CD		
ALARM F	RESPONSE / Co	ORRECTIVE AC	TION LOG SHEET		
Date:	7/9/11	Time:	6:58:00		
Alarm Co	ondition:				
Low level	in the air strippe	er sump.			

#### Cause of Alarm:

Power outage occurred. This caused the status of various discrete inputs to change to the OFF position, regardless of actual site conditions. The low level sensor, as well as the three low-low level floats for the three pumping manholes each were displayed as being in the lowered position; not consistent with actual site conditions.

#### **Corrective Action:**

System restarted at 8:56 on 7/11/11.



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#### TODD CARIGNAN



THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 10:30:00 ON 07/11/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

### System Status:

AUTO P25 : LAST SHUTDOWN @ 07:08:32 ON 07/09/2011 BY LSL100



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH $\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		

## Discrete Outputs:

MH1_P1 is ON	MH1_P2 is OFF	MH2_P1 is ON	MH2_P2 is OFF
MH3 P1 is ON	MH3 P2 is ON	B 100 is ON	DH 300 is ON
LA_MH1 is OFF	FA $\overline{101}$ is OFF	LA_MH2 is OFF	FA_102 is OFF
LA MH3 is OFF	FA 103 is OFF	PA 106 is OFF	LA 100 is OFF
LSH106 is OFF	WFS106 is OFF	TA_100 is OFF	FA_105 is OFF
FA 106 is OFF	FA 200 is OFF	MOTION is OFF	TAH400 is OFF
TAL400 is OFF	PA_400 is OFF	LSH200 is OFF	TAH400 IS OFF

### Analog Inputs:

FT_101 is 40.05	GPM	TOTAL FLOW is	52088804	GAL		
FT ⁻ 102 is 17.63	GPM	TOTAL FLOW is	9232128	GAL		
FT ⁻ 103 is 25.64	GPM	TOTAL FLOW is	680968	GAL		
FT ⁻¹⁰⁵ is 78.69	GPM	TOTAL FLOW is	2622950	GAL		
PT ⁻ 106 is 30.01	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT ⁴⁰⁰ is 62.1	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT ⁴⁰⁰ is 6.6	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT ⁻¹⁰⁰ is 75.5	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 509.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM



INJSPD 11.6 PCT PRO

Alarm R	esponse Log Sh	eet, Groundwa	Date:	7/13/2011		
Treatme	nt System, Solv	ent Dock Area	, Former Lockheed Martin	Time:	13:35	
French I	Road Facility, Ut	ica, New York	Technician:	CD		
ALARM	RESPONSE / CO	DRRECTIVE AC	CTION LOG SHEET			
Date:	7/12/11	Time:	22:13:00			
Alarm C	ondition:					
Low pre-	carbon temperatu	ure.				

#### Cause of Alarm:

Power outage occurred several days earlier. Even though system was restarted remotely, a local reset button must be pressed for the duct heater to restart following a power reset.

#### **Corrective Action:**

System restarted 12:53 on 7/13/11. Low temperature alarm temporarily changed from 60 F to 50 F while site visit is scheduled for 7/14/11 to initiate local reset of duct heater.



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#### TODD CARIGNAN



THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 13:30:00 ON 07/13/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

### System Status:

AUTO P21 : LAST SHUTDOWN @ 22:23:14 ON 07/12/2011 BY TT_400



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH $\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		

## Discrete Outputs:

FA_106 is OFF FA_200 is OFF MOTION is OFF TAH400	is OFF
TAL400 is OFF PA_400 is OFF LSH200 is OFF	is OFF

### Analog Inputs:

FT_101 is 3	39.32	GPM	TOTAL ]	FLOW	is	52106478	GAL			
FT_102 is (	0.00	GPM	TOTAL 1	FLOW	is	9232868	GAL			
FT_103 is 2	23.37	GPM	TOTAL 1	FLOW	is	690310	GAL			
_FT_105 is !	59.00	GPM	TOTAL 1	FLOW	is	2649868	GAL			
PT_106 is 2	29.15	IWC	LIMITS	$\mathbf{are}$	$\mathbf{L}:$	15.00	IWC	Н:	34.00	IWC
TT_400 is 0		DEG	LIMITS	$\mathbf{are}$	$\mathbf{L}$ :	50.0	DEG	Н:	110.0	DEG
PT_400 is [	7.0	IWC	LIMITS	$\mathbf{are}$	$\mathbf{L}:$	1.0	IWC	Н:	25.0	IWC
TT_100 is [	76.6	DEG	LIMITS	$\mathbf{are}$	$\mathbf{L}:$	40.0	DEG	Н:	110.0	DEG
FT_106 is !	555.1	$\mathbf{CFM}$	LIMITS	$\mathbf{are}$	$\mathbf{L}$ :	400.0	CFM	Н:		$\mathbf{CFM}$



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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	7/19/2011
Time:	9:30
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	7/18/11	Time:	17:41:54
	7/19/11	_	6:34:08

#### Alarm Condition:

Process 57 - Low Flow Aggregate

Process 29 - Low Flow MH-1

#### Cause of Alarm:

Scaling on flowmeter paddlewheel sensor.

#### **Corrective Action:**

Staff onsite today and will inspect/clean sensors.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 17:41:54 ON 07/18/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P57 : LAST SHUTDOWN @ 22:23:14 ON 07/12/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 57



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is OFF	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	ON	MH3_P2	is	OFF
LA_MH1	is	OFF	$FA_{101}$	is	OFF
LA MH3	is		FA_103		
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 : B_100 : LA_MH2 : PA_106 : TA_100 : MOTION :	is is is is	ON OFF OFF OFF OFF	$\begin{array}{c} MH2 _ P2 \\ DH _ 300 \\ FA _ 102 \\ LA _ 100 \\ FA _ 105 \\ TAH400 \end{array}$	is is is is	ON OFF OFF ON
MOTION : LSH200 :			TAH400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	52130888	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9239453	GAL		
FT 103 is 19.56	GPM	TOTAL FLOW is	708235	GAL		
FT_105 is 0.06	GPM	TOTAL FLOW is	2693761	GAL		
PT_106 is 27.17	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 77.4	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 8.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 79.4	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	$\mathbf{DEG}$
FT_106 is 622.4	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 06:34:08 ON 07/19/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P29 : LAST SHUTDOWN @ 22:23:14 ON 07/12/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 29



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2			<b>MH2_P</b> :
MH3_P1			MH3_P2			$B_1\overline{0}0$
LA_MH1			FA_101	is	ON	LA_MH:
LA_MH3	is	OFF	FA_103	is	OFF	PA_10
LSH106	is	OFF	WFS106	is	OFF	TA_10
FA 106			FA 200	is	OFF	MOTIO
TAL400	is	OFF	PA_400	is	OFF	LSH20

2 P1			MH2 P2		
$1\overline{0}0$	is	ON	$DH_{\overline{3}00}$		
_MH2 _106	is	OFF	FA_102	is	OFF
$_{106}$	is	OFF	$LA_{100}$		
100	is	OFF	FA_105		
TION			TAH400	is	OFF
H200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	52133381	GAL		
FT_102 is 0.02	GPM	TOTAL FLOW is	9239453	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	710122	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2697801	GAL		
PT_106 is 24.42	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 89.6	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 11.4	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 74.3	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 848.7	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	8/2/2011
Time:	12:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 8/2/11 Time: 1:30:30

#### Alarm Condition:

Process 57 - Low Flow Aggregate (FT-105)

Cause of Alarm:

Flow registered after 15 second delay with M-3 online.

#### **Corrective Action:**

Log into remotely and inspect flow/temporarily cycle alternate MH-3 pump to trigger flow sensor on 8/2/11. FT-105 registering flow with MH-3 online. Will inspect aggregate flow sensor position during next O&M visit to ensure that sensor is installed at the correct depth within the pipeline.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 01:30:30 ON 08/02/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P57 : LAST SHUTDOWN @ 22:23:14 ON 07/12/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 57



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is	OFF	$FA_{\overline{1}01}$	is	OFF
LA MH3	is		FA_103		
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	52200382	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9254839	GAL		
FT ¹⁰³ is 19.66	GPM	TOTAL FLOW is	755328	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	2811929	GAL		
PT_106 is 27.96	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 76.8	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 8.9	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 76.7	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 652.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

Analog Outputs:			
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INJSPD

1.2 PCT PRO

Date:	8/2/2011
Time:	
Technician:	CD/TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 8/2/11 Time:

#### Alarm Condition:

Inconsistant daily and alarm fax reports since remedial enhancement construction upgrades completed in First Quarter.

#### Cause of Alarm:

Daily and alarm fax reports unsuccessful due to ProControl's modem not properly sensing when a phone line connection becomes disconnected (i.e. a hangup). When the modem senses that a phone line connection is present, a report or alarm fax will not be initiated.

#### **Corrective Action:**

Onsite troubleshooting conducted by Telecommunication Concepts, Inc. on 6/22/11 indicated that the materials used for the exterior/below-grade phone line installation presented the potential for phone line depletion. Attached is a guote pertaining to replacement of the phone line.

Follow-up testing conducted on 7/8/11 revealed that the quality of the phone line currently is fine, and that instead the ProControl modem may not be responding correctly to hangups. Troubleshooting of the fax-out sequence included temporarily changing the fax reporting frequency to once every 30 minutes, which resulted in a 100% success rate up until the very early morning of the following day (i.e. fax reports continuously successful at the desired 30 minute interval for greater than 16 hours until failing at 1:00-2:00 am). Once a fax report failure occurred, the fax report sequence would not return to schedule until a phoneline connection was attempted with the ProControl, thereby resetting the modem to allow for proper acknowledgement of a phoneline disconnection. Explanation as to why the modem would not properly sense a hangup during the early morning hours is unclear, although a potential contributing factor includes line noise caused by certain facility communications operations that occur during that time period. To serve as a modem reset action (by attempting a phoneline connection with), the SSDS ProControl fax report procedure was modified to call the GCTS phone number (in addition to its regular dial-out number) at 5:00 am. Initial observations indicate that GCTS daily and alarm fax reports are being sent with a high success rate. Should this not prove to be a sufficient solution for the modem deficiency, a modem replacement will be considered.

A verbal quote including parts and labor was obtained from EOS Research, Ltd of \$125.00 on 7/13/11. This would require the temporary removal the PLC so that it could be shipped via overnight the EOS, thus resulting a temporary shutdown of the system for approximately 2.5 days.

# **Telecommunication Concepts, Inc.** 329 Oriskany Blvd Whitesboro, NY 13492

### Quote Number: 1094

Quote Date: Jun 24, 2011 Page: 1

Voice: 315-736-8523 Fax: 315-736-8524

#### Quoted To:

Arcadis PO Box 66 6723 Towpath Rd Syracuse, NY 13214-0066

Customer ID	Good Thru	Payment Terms	Sales Rep
TA1810	7/24/11	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
3.00	Svc Call	Install underground cable between Guard	90.00	270.00
		shack & shed at Conmed. Terminate & test.		
25.00	WAD6PR24	Wire Aerial Duct 6 PR 24	4.00	100.00
2.00	JF4684	Jack Surface Md 4C	5.95	11.90
2.00	PLF104LR	Plug LC 4C for Solid Wire	1.00	2.00
			Subtotal	383.90
			Sales Tax	33.59
			TOTAL	417.49

Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	9/8/2011
Time:	12:00
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 9/7/11 Time: 19:58:29 PM

#### Alarm Condition:

Process 53 - Sequestering Agent Low Flow Alarm FA-200 (FT-200)

Cause of Alarm:

Sequestering agent drum was empty.

**Corrective Action:** Changeout drum on 9/8/11.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 19:58:29 ON 09/07/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 17:30:21 ON 08/11/2011 BY FT_106 FAX REPORT INITIATED BY PROCESS 53



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		

MH2_P2 is OFF DH_300 is ON

FA_102 is ON LA_100 is OFF FA_105 is ON

TAH400 is OFF



MH1_P1 is ON	MH1_P2 is OFF	MH2_P1 is ON
MH3_P1 is OFF	MH3_P2 is ON	$B_1\overline{0}0$ is ON
LA_MH1 is OFF	$FA_{\overline{1}01}$ is ON	LA_MH2 is OFF
LA_MH3 is OFF	FA_103 is ON	PA_106 is OFF
LSH106 is OFF	WF $\overline{S}106$ is OFF	TA_100 is OFF
FA_106 is OFF	FA_200 is ON	MOTION is OFF
TAL400 is OFF	PA_400 is OFF	LSH200 is OFF

### Analog Inputs:

FT_101 is 38.93 FT_102 is 18.32 FT_103 is 21.78	GPM GPM GPM	TOTAL FLOW is TOTAL FLOW is TOTAL FLOW is	9331270	GAL GAL GAL		
FT_105 is 72.44 PT_106 is 31.11 TT_400 is 76.6 PT_400 is 7.3 TT_100 is 73.6 FT_106 is 563.5	GPM IWC DEG IWC DEG CFM	TOTAL FLOW is	3297409 15.00 60.0 1.0 40.0	GAL IWC DEG IWC DEG CFM	H: 34.00 H: 110.0 H: 25.0 H: 110.0 H:	IWC DEG IWC DEG CFM

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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	9/17/2011
Time:	12:30
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 9/17/11 Time: 10:58:03

#### Alarm Condition:

Process 56 - Low Flow Aggregate (FT-105)

Cause of Alarm:

Flow registered after 15 second delay with M-2 online.

#### **Corrective Action:**

Log into remotely and inspect flow, flowmeter registering flow. Will inspect aggregate flow sensor position during next O&M visit to ensure that sensor is installed at the correct depth within the pipeline and is clean of scale/debris.







SYSTEM IN LOCKHEED UTICA @ 10:58:03 ON 09/17/2011 : ROM 2.1996 : MODEL A2 THE ARCADIS GCTS SER NO 9539 : SETUP VER 1

## vstem Status:

LAST SHUTDOWN @ 14:00:23 ON 09/16/2011 BY KEYPAD AUTO P56 : FAX REPORT INITIATED BY PROCESS 56



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is OFF
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1			MH3_P2		
LA_MH1	is		FA_101		
LA MH3			FA_103	is	OFF
LSH106			WFS106	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION	is is is is	ON OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF ON
MOTION LSH200			TAH400	is	OFF

### Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	52642187	GAL		
FT_102 is 21.00	GPM	TOTAL FLOW is	9359167	GAL		
FT ¹⁰³ is 0.00	GPM	TOTAL FLOW is	1037789	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	3580368	GAL		
PT_106 is 29.12	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 79.8	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 9.9	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 68.9	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 726.9	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	9/26/2011
Time:	20:16
Technician:	TC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 9/26/11 Time: 1:00:53

#### Alarm Condition:

Process 53 - Sequestering Agent Low Flow Alarm FA-200 (FT-200)

#### Cause of Alarm:

Not all air bubbles were purged within the suction line while re-priming the pump following the drum changeout on 9/8/11.

#### **Corrective Action:**

Log into remotely and clear alarm on 9/26/11 and see if alarm condition returns. If alarm returns the pump will be reprimed.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 01:00:53 ON 09/26/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P53 : LAST SHUTDOWN @ 14:00:23 ON 09/16/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 53



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	ON	MH3_P2	is	OFF
LA_MH1	is	OFF	$FA_{101}$	is	OFF
LA_MH3	is	OFF	FA_103	is	OFF
LSH106			$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	52712745	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9372454	GAL		
FT_103 is 18.95	GPM	TOTAL FLOW is	1078927	GAL		
FT_105 is 18.93	GPM	TOTAL FLOW is	3697810	GAL		
PT_106 is 28.45	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 85.2	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 9.2	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 72.3	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 700.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York 
 Date:
 10/20/2011

 Time:
 20:00

 Technician:
 TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	10/15/11	Time:	10:40:00
	10/19/11		14:29:00

#### Alarm Condition:

Process - 57 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105)

Process - 56 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105)

#### Cause of Alarm:

Suspect alarm conditions caused by low velocity in 3" diameter header pipe when only one MH pump in batching resulting in a delay for flow to registrar greater than 5 gpm before the alarm is trigger.

#### **Corrective Action:**

Increase time delay for alarm from 15 seconds to 30 seconds.

Continue to inspect the flowmeter on a monthly basis.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 10:40:59 ON 10/15/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P57 : LAST SHUTDOWN @ 10:59:21 ON 10/11/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 57



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is	OFF	$FA_{\overline{1}01}$	is	OFF
LA_MH3	is		FA_103		
LSH106			$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION	is is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF ON
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	52913478	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9406984	GAL		
FT ⁻ 103 is 18.68	GPM	TOTAL FLOW is	1176926	GAL		
FT_105 is 5.86	GPM	TOTAL FLOW is	4013349	GAL		
PT_106 is 27.05	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 83.3	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 10.5	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 68.1	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 759.6	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 14:29:02 ON 10/19/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P56 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 56



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH <b>1</b> 06 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is	OFF	FA_101	is	OFF
LA_MH3	is	OFF	FA_103	is	OFF
LSH106			$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	52954376	GAL		
FT_102 is 21.05	GPM	TOTAL FLOW is	9411847	GAL		
FT ¹⁰³ is 0.00	GPM	TOTAL FLOW is	1196616	GAL		
FT_105 is 11.51	GPM	TOTAL FLOW is	4075785	GAL		
PT_106 is 28.08	IWC	LIMITS are L	: 15.00	IWC	н: 34.00	IWC
TT ⁴⁰⁰ is 77.5	DEG	LIMITS are L	: 60.0	DEG	н: 110.0	DEG
PT_400 is 9.4	IWC	LIMITS are L	: 1.0	IWC	н: 25.0	IWC
TT ⁻¹⁰⁰ is 68.4	DEG	LIMITS are L	: 40.0	DEG	н: 110.0	DEG
FT_106 is 698.1	CFM	LIMITS are L	: 400.0	CFM	Н:	CFM
FT_105 is 11.51 PT_106 is 28.08 TT_400 is 77.5 PT_400 is 9.4 TT_100 is 68.4	GPM IWC DEG IWC DEG	TOTAL FLOW is LIMITS are L LIMITS are L LIMITS are L LIMITS are L	4075785 : 15.00 : 60.0 : 1.0 : 40.0	GAL IWC DEG IWC DEG	H: 110.0 H: 25.0 H: 110.0	DEG IWC DEG

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Alarm Response Log Sheet, Groundwater Collection and Freatment System, Solvent Dock Area, Former Lockheed Martin			Date: Time:	11/2/2011 9:00	
	French Road Facility, Utica, New York			Technician:	TMC
ALARM RES	SPONSE / COR	RECTIVE ACTION	ON LOG SHEET		
Date:	10/28/11	Time:	13:40:00		
Alarm Cond	lition:				
Process 29 -	MH-1 Low Flow	vrate			

#### Cause of Alarm:

Mineral scale build up on the paddlewheel sensor.

Possible air pockets causing turbulent flow during initial pump startup until manifold is completely flooded.

#### **Corrective Action:**

Inspect and clean flowmeter on 11/1/11, a small amount of mineral scaling was noted on the paddlewheel.

Increase time delay for alarm from 30 seconds to 60 seconds.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 13:40:38 ON 10/28/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P29 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 29



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



		OFF	MH1_P2		
LA MH1	is		FA_101		
LA MH3	is	OFF	FA 103	is	OFF
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA 106	is	OFF	FA 200	is	OFF
TAL400	is	OFF	PA_400	is	OFF

MH2_P1			MH2_P2		
$B_1\overline{0}0$	is	ON	$DH_{\overline{3}00}$		
LA MH2			FA_102		
PA 106	is	OFF	$LA^{100}$		
$TA^{100}$	is	OFF	FA 105	is	ON
MOTION	is	OFF	TAH400	is	OFF
LSH200	is	OFF			

### Analog Inputs:

FT_101 is 9.67 FT_102 is 17.63 FT_103 is 18.14 FT_105 is 41.24 PT_106 is 30.62 TT_400 is 77.7 PT_400 is 9.2 TT_100 is 67.5 FT_106 is 651 3	GPM GPM GPM IWC DEG IWC DEG CFM	TOTAL FLOW is 530431 TOTAL FLOW is 942833 TOTAL FLOW is 124071 TOTAL FLOW is 421650 LIMITS are L: 15.00 LIMITS are L: 60.0 LIMITS are L: 1.0 LIMITS are L: 40.0 LIMITS are L: 400.0	GOGAL GAL GAL IWC DEG IWC DEG DEG	H: 34.00 H: 110.0 H: 25.0 H: 110.0	IWC DEG IWC DEG CEM
FT_106 is 651.3		LIMITS are L: 400.0	CFM	H:	CEM

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INJSPD 6.5 PCT PRO

Alarm Response Log Sheet, Groundwater Collection and	Date:	11/8/2011				
Treatment System, Solvent Dock Area, Former Lockheed Martin	Time:	10:25				
French Road Facility, Utica, New York	Technician:	TMC				
ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET						
Date: 11/8/11 Time: 5:30:00						
Alarm Condition:						
Daily scheduled system fax report was not received.						

#### Cause of Alarm:

Faulty local phone connection resulted in a failed dialout by the PLC

#### **Corrective Action:**

Log into the system remotely and verify operation.

Initiate a fax now to test dialout connection/communication.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 09:36:57 ON 11/08/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P06 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY REMOTE



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1	is		MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is	OFF	$FA_{101}$	is	OFF
LA MH3			FA_103	is	OFF
LSH106			$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53126731	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9441720	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1279673	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4333235	GAL		
PT_106 is 0.00	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 67.8	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 0.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 62.8	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 0.0	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM



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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	11/14/2011
Time:	9:15
Technician:	TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 11/13/11 Time: 18:05:00

#### Alarm Condition:

Process - 56 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105)

#### Cause of Alarm:

Possible air pockets causing turbulent flow during initial pump startup until manifold is completely flooded. Suspect alarm conditions caused by low velocity in 3" diameter header pipe when only one MH pump in batching resulting in a delay for flow to registrar greater than 5 gpm before the alarm is trigger.

#### **Corrective Action:**

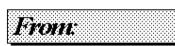
Log into the system remotely and verify operation.

Continue to inspect the flowmeter on a monthly basis.

Continue to monitor the effectiveness of the sequestering agent.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 18:05:49 ON 11/13/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P56 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 56



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



is	OFF			
is				
is	OFF	$FA_{101}$	is	OFF
is				
		$WF\overline{S}106$	is	OFF
		FA 200	is	OFF
is	OFF	PA_400	is	OFF
	is is is is is	is OFF is OFF is OFF	is OFFMH3_P2is OFFFA_101is OFFFA_103is OFFWFS106is OFFFA_200	is OFF         MH3_P2 is           is OFF         FA_101 is           is OFF         FA_103 is           is OFF         WFS106 is           is OFF         FA_200 is

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION	is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF ON
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53161750	GAL		
FT ⁻ 102 is 19.56	GPM	TOTAL FLOW is	9446206	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1296653	GAL		
FT_105 is 10.87	GPM	TOTAL FLOW is	4388122	GAL		
PT_106 is 28.72	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 94.2	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 9.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT ⁻ 100 is 73.0	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 712.8	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	11/15/2011
Time:	13:00
Technician:	TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 11/14/11 Time: 15:08:00

#### Alarm Condition:

Process - 55 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105) with MH-1 online

#### Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

#### **Corrective Action:**

Log into the system remotely and verify operation.

11/15/11 - Remove and inspect flowmeter paddlewheel for scaling and clean as necessary.

Continue to inspect the flowmeter on a monthly basis.

Continue to monitor the effectiveness of the sequestering agent.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 15:08:52 ON 11/14/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P55 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 55



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is ON	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1	is		MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is		$FA_{101}$		
LA MH3			FA_103	is	OFF
LSH106			$WF\overline{S}106$		
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT_101 is 29.99	GPM	TOTAL FLOW i	s 53166773	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW i	s 9448315	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW i	s 1298737	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW i	s 4396229	GAL		
PT_106 is 29.00	IWC	LIMITS are	L: 15.00	IWC	н: 34.00	IWC
TT <b>_400 is 89.7</b>	DEG	LIMITS are	L: 60.0	DEG	н: 110.0	$\mathbf{DEG}$
PT_400 is 8.2	IWC	LIMITS are	L: 1.0	IWC	н: 25.0	IWC
TT <b>_100 is 67.3</b>	DEG	LIMITS are	L: 40.0	DEG	н: 110.0	$\mathbf{DEG}$
FT_106 is 650.6	CFM	LIMITS are	L: 400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York	Date: Time: Technician:	11/15/2011 7:45 TMC
ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET		
Date: <u>11/15/11</u> Time: <u>5:30:00</u>		
Alarm Condition:		
Daily scheduled system fax report was not received.		

#### Cause of Alarm:

Faulty local phone connection resulted in a failed dial out by the PLC

#### **Corrective Action:**

Log into the system remotely and verify operation.

Initiate a fax now to test dial out connection/communication.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 08:31:48 ON 11/15/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P06 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY REMOTE



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1	is		MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is	OFF	$FA_{101}$	is	OFF
LA MH3			FA_103	is	OFF
LSH106			$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION LSH200	is is is is	OFF OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	OFF OFF OFF ON
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53178291	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9448315	GAL		
FT ¹⁰³ is 0.00	GPM	TOTAL FLOW is	1303332	GAL		
FT ⁻¹⁰⁵ is 0.00	GPM	TOTAL FLOW is	4396229	GAL		
PT_106 is 0.12	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT ⁴⁰⁰ is 96.6	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 0.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT ⁻ 100 is 72.0	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 0.0	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	11/21/2011
Time:	12:35
Technician:	TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	11/20/11	Time:	8:11:00
	11/21/11		9:09:00

#### Alarm Condition:

Process - 30 - FA-102 (Low Flow Alarm Aggregate Flowmeter FT-102) with MH-2 online

#### Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

#### **Corrective Action:**

Log into the system remotely and verify operation and bump paddlewheel with by manually turning on 2nd pump to increase velocity in pipe on 11/21/11, verify flowrate 22 gpm, place 2nd pump back to auto and flowrate remained at ~22 gpm.

Remove and inspect flowmeter paddlewheel for scaling and clean as necessary during the December Monthly OMM event.







THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 08:11:02 ON 11/20/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P30 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 30



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is	OFF	FA_101	is	OFF
LA MH3			FA_103	is	OFF
LSH106			WFS106	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

MH2_P1 is		MH2 P2		
B_100 is		$DH_{\overline{3}00}$		
LA_MH2 is		FA_102		
PA_106 is		$LA_{100}$		
TA_100 is		FA_105		
MOTION is		TAH400	is	OFF
LSH200 is	; OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53228268	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9455096	GAL		
FT ¹⁰³ is 0.00	GPM	TOTAL FLOW is	1322900	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4457147	GAL		
PT_106 is 25.64	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT_400 is 88.1	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 11.5	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 73.2	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 921.2	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN LOCKHEED UTICA @ 09:09:00 ON 11/21/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P30 : LAST SHUTDOWN @ 16:14:05 ON 10/17/2011 BY KEYPAD FAX REPORT INITIATED BY PROCESS 30



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		мн3_р2		
LA MH1	is	OFF	FA_101	is	OFF
LA_MH3			FA_103	is	OFF
LSH106			WFS106	is	OFF
FA 106			FA 200	is	OFF
TAL400	is	OFF	PA_400	is	OFF

MH2_P1			MH2_P2		
$B_1\overline{0}0$			$DH_{\overline{3}00}$	is	ON
LA_MH2			FA_102		
PA_106			$LA_{100}$		
TA_100	is	OFF	FA_105		
MOTION	is	OFF	TAH400	is	OFF
LSH200	is	OFF			

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53235859	GAL		
FT_102 is 21.54	GPM	TOTAL FLOW is	9455307	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1326114	GAL		
FT_105 is 10.59	GPM	TOTAL FLOW is	4467461	GAL		
PT_106 is 30.40	IWC	LIMITS are L:	15.00	IWC	н: 34.00	IWC
TT <b>_400 is 97.5</b>	DEG	LIMITS are L:	60.0	DEG	н: 110.0	DEG
PT_400 is 9.1	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 73.4	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 791.7	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	CFM

Analog Outputs:				 
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Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York

Date:	11/23/2011
Time:	12:30
Technician:	CD/TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: <u>11/21/11</u> Time: <u>16:23:00</u>

#### Alarm Condition:

PLC Reset to "Manual" for unknown reason, identified during remote login following no daily fax receipt.

#### Cause of Alarm:

Monday, 11/21/11 @ 16:23 – Something causes system to reset. I know the time and date because the earliest datalog entries are a "RESET" and "MANUAL" at that very time. No other events occurred until you logged in today. Noted events are below:

"BTD 6: Overflow" alarm box shows up repeatedly within the ProControl Software. Three clicks of okay and it would go away for a short period before returning.

All datalog information before 11/21/11 16:23 has been erased. Note: All logged data was downloaded and saved in the AM on 11/21/11 while drafting the monthly DMR.

Flow totalizers had been reset to zero at 11/21/11 16:23.

All analog input high/low alarm setpoints had been changed to 12/8.

#### **Corrective Action:**

Dan Zuck onsite 11/22/11 to inspect system locally, unable to log into local PLC interface.

TMC logs into the system remotely on 11/23/11 and observes the alarm condition noted above.

CD logs into the system remotely and reconfigures the PLC with the latest GCTS File #17 on 11/23/11.

Change all analog input alarm levels/timers to match the latest revised OMM Table 3.

Corrected totalizers. The last record of flow totalizers was provided in an alarm fax report about 1.5 hours before (11/21/11 14:56) the shutdown (11/21/11 16:23). These numbers were added to the current totalizers within the PLC.

Confirmed that totalizer logging period was still set to once every 6 hours. Also confirm datalogger setup for all analog and discrete I/O.

Restart system in "Auto" at 12:00 on 11/23/11 and watch each process control funciton/logic for proper operation/response.



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#### TODD CARIGNAN



#### THE ARCADIS SYSTEM IN UTICA_NEW YORK @ 06:30:00 ON 11/24/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

### System Status:

**AUTO P06 :** LAST SHUTDOWN @ 12:15:22 ON 11/23/2011 BY B_100



MH1_HH is OFF	MH1_H2 is OFF	MH1_H1 is OFF	MH1_LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3 H1 is OFF	MH3_LO is ON	MH3 LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		

MH2_P2 is OFF DH_300 is OFF

FA_102 is OFF

LA_100 is OFF

FA_105 is OFF TAH400 is OFF

## Discrete Outputs:

MH1_P1 is OFF	MH1_P2 is OFF	MH2_P1 is OFF
MH3_P1 is OFF	MH3_P2 is OFF	$B_1\overline{0}0$ is OFF
LA_MH1 is OFF	$FA_{101}$ is OFF	LA_MH2 is OFF
LA_MH3 is OFF	FA_103 is OFF	PA_106 is OFF
LSH106 is OFF	WFS106 is OFF	TA_100 is OFF
FA_106 is OFF	FA_200 is OFF	MOTION is OFF
TAL $400$ is OFF	$PA_400$ is OFF	LSH200 is OFF

## Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53271106	GAL		
FT ⁻¹⁰² is 0.00	GPM	TOTAL FLOW is	9461130	GAL		
FT ⁻¹⁰³ is 0.00	GPM	TOTAL FLOW is	1340470	GAL		
FT ⁻¹⁰⁵ is 0.00	GPM	TOTAL FLOW is	4519954	GAL		
PT ⁻ 106 is 0.24	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT ⁴⁰⁰ is 114.5	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 0.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT ⁻ 100 is 72.8	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 0.0	$\mathbf{CFM}$	LIMITS are L:	400.0	CFM	Н:	$\mathbf{CFM}$

Alarm Response Log Sheet, Groundwater Collection and Treatment System, Solvent Dock Area, Former Lockheed Martin French Road Facility, Utica, New York 
 Date:
 11/25/2011

 Time:
 10:00

 Technician:
 TMC

#### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 11/24/11 Time: 16:10:00

#### Alarm Condition:

Process - 56 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105) with MH-2 online

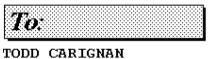
#### Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

#### **Corrective Action:**

Remove and inspect flowmeter paddlewheel for scaling and clean as necessary during the December Monthly OMM event.







THE ARCADIS SYSTEM IN UTICA NEW YORK @ 18:10:30 ON 11/24/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

## System Status:

AUTO P56 : LAST SHUTDOWN @ 12:15:22 ON 11/23/2011 BY B_100 FAX REPORT INITIATED BY PROCESS 56



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is	OFF	MH3_P2	is	OFF
LA_MH1	is	OFF	FA_101	is	OFF
LA_MH3	is	OFF	FA_103	is	OFF
LSH106			$WF\overline{S}106$	is	OFF
FA 106			FA 200		
TAL400	is	OFF	PA_400	is	OFF

### Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53279491	GAL		
FT_102 is 18.88	GPM	TOTAL FLOW is	9461907	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1343488	GAL		
FT_105 is 8.39	GPM	TOTAL FLOW is	4531697	GAL		
PT_106 is 29.64	IWC	LIMITS are L	8.00	IWC	н: 34.00	IWC
TT_400 is 85.3	DEG	LIMITS are L	60.0	DEG	н: 105.0	$\mathbf{DEG}$
PT_400 is 9.8	IWC	LIMITS are L	1.0	IWC	н: 25.0	IWC
TT_100 is 73.6	DEG	LIMITS are L	40.0	DEG	н: 110.0	DEG
FT_106 is 760.3	$\mathbf{CFM}$	LIMITS are L	400.0	CFM	Н:	CFM

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INJSPD 16.0 PCT PRO

Date:	11/28/2011
Time:	3:30
Technician:	TMC

### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: <u>11/26/11</u> Time: <u>7:30:00</u>

#### Alarm Condition:

Process - 30 - FA-102 (Low Flow Alarm Aggregate Flowmeter FT-102) with MH-2 Pump #1 online

Cause of Alarm:

Suspect alarm conditions caused by faulty pump or in-well check valve.

#### **Corrective Action:**

Log into the system remotely on 11/28/11 and verify proper control operation and bump paddlewheel with by manually turning on Pump #2 to increase velocity in pipe on 11/21/11, verify flowrate 22 gpm, place Pump #2 pump back to auto/off and flowrate returned to 0 gpm.

Monitor water level in MH-2 via H1 level sensor, no change in level position in a 1 hour period with only Pump #1 online/cycle. Note: based on datalogger high level sensor usually changes state after 4-5 minutes.

Turn on Pump #2 on manually and let it pump down the water level to the Low Low level sensor. Low Low level sensor turned off Pump 1 and Pump 2 and triggered an alarm (logic check).

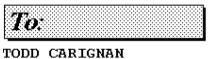
Dan Zuck onsite to inspect MH-2 Pump #1 breaker, not tripped, pump motot contact pulls in when pump is placed in "HAND". Following an Inspection of the MH-2 vault it appears that Pump #1 is operating and may be recirculating water back through Pump #2's intake thus indicating a faulty/dirty (e.g. stuck open) Pump #2 check valve or dead heading against a faulty/dirty (e.g. stuck closed, scaled up) Pump #1 check valve?

Pump #1 HOA switch turned to the "OFF" position for the time being until the pump and check valves can be inspected/repaired.

ARCADIS contacted Paragon Environmental for a quote and schedule for confined space inspection in order to inspect Pump #1 and the Pump #2 check valve.

In the interim ARCADIS will continue to monitor MH-2 water levels. Note: MH-2 pump(s) typically only cycle one a day or every other day so the next cycling event should be until late tomorrow, in which case Pump #2 should be the next pump to cycle within the programming so we shouldn't see a MH-2 low flow alarm until Wednesday at the earliest.







THE ARCADIS SYSTEM IN UTICA_NEW YORK @ 07:30:14 ON 11/26/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

AUTO P30 : LAST SHUTDOWN @ 12:15:22 ON 11/23/2011 BY B_100 FAX REPORT INITIATED BY PROCESS 30



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		

 MH2_P2
 is
 OFF

 DH_300
 is
 ON

 FA_102
 is
 ON

 LA_100
 is
 OFF

 FA_105
 is
 ON

 TAH400
 is
 OFF



MH1_P1 is OFF	MH1_P2 is ON	MH2_P1 is ON
MH3_P1 is OFF	MH3_P2 is OFF	B_100 is ON
LA_MH1 is OFF	$FA_{101}$ is OFF	LA_MH2 is OFF
LA_MH3 is OFF	FA_103 is OFF	PA_106 is OFF
LSH106 is OFF	WFS106 is OFF	TA_100 is OFF
FA_106 is OFF	FA_200 is ON	MOTION is OFF
TAL400 is OFF	$PA_400$ is OFF	LSH200 is OFF

# Analog Inputs:

FT_101 is 27.52 FT_102 is 0.00	GPM GPM	TOTAL FLOW is 3 TOTAL FLOW is 3	9463275	GAL GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is 1		GAL		
FT_105 is 19.60	GPM	TOTAL FLOW is 4	4554123	GAL		
PT_106 is 30.10	IWC	LIMITS are L: 8	8.00	IWC	н: 34.00	IWC
TT_400 is 86.4	DEG	LIMITS are L: 6	60.0	DEG	н: 105.0	DEG
PT_400 is 9.8	IWC	LIMITS are L: 1	1.0	IWC	н: 25.0	IWC
TT ⁻ 100 is 71.9	DEG	LIMITS are L: 4	40.0	DEG	Н: 110.0	DEG
FT_106 is 728.8	CFM	LIMITS are L: 4	400.0	CFM	Н:	CFM

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INJSPD 100.0 PCT PRO

Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	11/28/2011
Time:	16:00
Technician:	TMC

Date: <u>11/27/11</u> Time: <u>5:06:00</u>

## Alarm Condition:

Process - 31 - FA-103 (Low Flow Alarm FT-103) with MH-3 Pump #1 online.

## Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

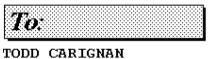
Note: Flow alarm occurred in the last minute of the pump cycle, otherwise FT-103 registered flow.

### **Corrective Action:**

Log into the system remotely on 11/28/11 and review datalogger file to verify pump operation and water levels during time that the alarm occurred.

Remove and inspect flowmeter paddlewheel for scaling and clean as necessary during the December Monthly OMM event.







THE ARCADIS SYSTEM IN UTICA NEW YORK @ 05:06:28 ON 11/27/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL Ã2

# System Status:

LAST SHUTDOWN @ 12:15:22 ON 11/23/2011 BY B_100 AUTO P31 : FAX REPORT INITIATED BY PROCESS 31



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is ON
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is OFF	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH $\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is ON	LSH200 is OFF		

MH2_P2 is OFF DH_300 is ON

FA_102 is ON

LA_100 is OFF FA_105 is ON

TAH400 is OFF



ON
ON
OFF

	¥																				

FT_101 is 0.00 FT_102 is 0.00 FT 103 is 0.00	GPM GPM GPM	TOTAL FLOW is TOTAL FLOW is TOTAL FLOW is	53306291 9463275 1354175	GAL GAL GAL		
FT_105 is 0.00 PT_106 is 28.54	GPM THC	TOTAL FLOW is		GAL	H. 24 00	THC
TT 400 is 82.8	$\mathbf{IWC}$	LIMITS are L: LIMITS are L:		$\mathbf{IWC}$ DEG	н: 34.00 н: 105.0	$\mathbf{IWC}$ $\mathbf{DEG}$
PT_400 is 10.3	IWC	LIMITS are L:		IWC	н: 25.0	IWC
TT_100 is 73.8 FT_106 is 804.5	DEG CFM		$\begin{array}{c} 40.0\\ 400.0\end{array}$	DEG CFM	н: 110.0 н:	DEG CFM

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0.0 PCT PRO INJSPD

Date:	12/14/2011
Time:	16:00
Technician:	TMC

Date:	12/8/11	Time:	10:06:00
	12/11/11		20:06:00
	12/13/11		3:50:00

### Alarm Condition:

Process - 46, TAH400 (Pre Carbon High Temperature >105 F, via TT-400)

#### Cause of Alarm:

The data logger indicates that the blower was moving air through the piping during the time of each alarm. Therefore, it is unlikely that the actual air temperature was above 105F except if one the following conditions were occurring. Suspect alarm conditions include: 1, result of the transmitter TT-400 requiring re-calibration/zeroing; 2, original high set point made to close to actual normal operation conditions; 3, internal duct heater thermometer is malfunctioning and is maintaining temp set point higher than desired?

#### **Corrective Action:**

Log into the system remotely on 12/9/11 @ 21:00 and restart system.

Log into the system remotely on 12/11/11 @ 20:13 and restart system. Download datalogger files to review events prior to alarm occurrence.

Log into the system remotely on 12/13/11 @ 8:16 and restart system. Download datalogger files to review events prior to alarm occurrence. Temporarily adjust TAH400 high alarm set point to 110 F from 105 F.

Continue to monitor the system remotely and inspect instrument during the next OM&M site visit.







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 03:50:08 ON 12/13/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD P-2 : LAST SHUTDOWN @ 10:00:10 ON 12/12/2011 BY FT_106 FAX REPORT INITIATED BY PROCESS 46



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1 P1 :	is	OFF	MH1 P2			MH2 P1
MH3_P1 :	is	OFF	MH3_P2			<u>в 10</u> 0
LA_MH1 :	is	OFF	$FA_{101}$			LA_MH2
LA_MH3 :	is	OFF	FA_103	is	ON	PA_106
LSH106 :	is	OFF	$WF\overline{S}106$	is	OFF	$TA_{100}$
FA_106 :			FA_200	is	OFF	MOTION
TAL400 :	is	OFF	PA_400	is	OFF	LSH200

MH2_P1			MH2_P2		
в 100	is	ON	DH 300	is	ON
LA MH2	is	OFF	FA 102	is	OFF
PA_106	is	OFF	$LA_{100}$		
$TA^{100}$	is	OFF	FA 105	is	OFF
MOTION	is	OFF	TAH400	is	ON
LSH200	is	OFF			

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53448396	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9483141	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1408287	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4773784	GAL		
PT_106 is 29.64	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 104.6	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 10.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 70.8	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	DEG
FT_106 is 843.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 20:06:18 ON 12/11/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD P-2 : LAST SHUTDOWN @ 10:16:30 ON 12/08/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 46



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3 P1	is		MH3_P2		
LA_MH1			$FA_{101}$		
LA_MH3			FA_103	is	OFF
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53439589	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9480970	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1404824	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4760171	GAL		
PT_106 is 29.33	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 104.5	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 10.3	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 71.1	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 853.2	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

0.00 B.A	un and a	Sector Sect	 	
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1. Y. H. H. H.			 	

INJSPD 0.01







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 10:06:29 ON 12/08/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD P-2 : LAST SHUTDOWN @ 12:08:03 ON 12/02/2011 BY REMOTE FAX REPORT INITIATED BY PROCESS 46



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1			MH3_P2		
LA MH1			$FA_{101}$	is	OFF
LA_MH3			FA_103		
LSH106	is		$WF\overline{S}106$		
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53410149	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9478034	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1394530	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4718115	GAL		
PT_106 is 28.82	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 108.8	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 9.4	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 57.0	DEG	LIMITS are L	40.0	DEG	Н: 110.0	DEG
FT_106 is 807.7	$\mathbf{CFM}$	LIMITS are L	400.0	CFM	Н:	CFM
FT_106 is 807.7	CFM	LIMITS are L	400.0	CFM	Н:	CFM

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1. Y. H. H. H.			 	

INJSPD 0.0 PCT PRO

Date:	12/14/2011
Time:	19:30
Technician:	TMC

### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: <u>12/12/11</u> Time: <u>0:14:00</u>

#### Alarm Condition:

Process - 56 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105) with MH-2 online

### Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

## **Corrective Action:**

Remove and inspect flowmeter paddlewheel for scaling and clean as necessary during the next site visit.

Continue to monitor the effectiveness of the sequestering agent.







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 00:14:15 on 12/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

AUTO P56 : LAST SHUTDOWN @ 20:16:18 ON 12/11/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 56



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is OFF
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1	is		$FA_{101}$		
LA_MH3			FA_103		
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53442090	GAL		
FT_102 is 19.10	GPM	TOTAL FLOW is	9482377	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1405327	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4764384	GAL		
PT_106 is 30.34	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 92.5	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 9.9	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 73.9	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 818.6	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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INJSPD

Date:	12/14/2011
Time:	19:30
Technician:	TMC

### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: <u>12/12/11</u> Time: <u>1:17:00</u>

#### Alarm Condition:

Process - 45, FA-106 (Low or High Air Flow Alarm via FT-106)

#### Cause of Alarm:

Suspect alarm conditions due to flow exceeding the high set point value (1000 cfm), result most likely due two possibilities; 1, transmitter FT-106 may need to be re-calibrated/re-zeroed; 2, high set point to set to low/close to actual operation conditions.

# **Corrective Action:**

Log into the system remotely on 12/12/11 @ 9:49 and restart system.

Download datalogger files to review events prior to alarm occurrence. Temporarily adjust FA-106 high alarm set point to 1200 CFM from 1000 CFM.

Continue to monitor remotely and check instruments during next monthly OM&M site visit.







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 01:17:37 on 12/12/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

SHUTD P-3 : LAST SHUTDOWN @ 20:16:18 ON 12/11/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 45



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is OFF	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is ON	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2		
MH3_P1	is		MH3_P2		
LA_MH1			$FA_{101}$		
LA_MH3			FA_103	is	OFF
LSH106	is	OFF	$WF\overline{S}106$	is	OFF
FA_106			FA_200		
TAL400	is	OFF	PA_400	is	OFF

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53442090	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9483141	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1405333	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4764545	GAL		
PT_106 is 27.38	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 79.9	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 12.3	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 70.1	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 948.7	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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INJSPD

Alarm Response Log Sheet, Groundwater Collection and
Treatment System, Solvent Dock Area, Former Lockheed Martin
French Road Facility, Utica, New York

Date:	12/14/2011
Time:	21:15
Technician:	TMC

Date: 12/12/11 Time: 19:40:00

# Alarm Condition:

Process - 31, FA-103 (Low Flow Alarm Flowmeter FT-103) - Non-Fatal

## Cause of Alarm:

Suspect alarm conditions caused by possible sediment and/or scaling on the paddlewheel sensor.

# **Corrective Action:**

Remove and inspect flowmeter paddlewheel for scaling and clean as necessary during the next site visit.







SYSTEM IN UTICA NEW YORK @ 19:40:44 ON 12/12/2011 : ROM 2.1996 : MODEL A2 THE ARCADIS GCTS SER NO 9539 : SETUP VER 1

# vstem Status:

LAST SHUTDOWN @ 10:00:10 ON 12/12/2011 BY FT_106 AUTO P31 : FAX REPORT INITIATED BY PROCESS 31



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH <b>1</b> 06 is OFF	LSH $\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1 is OFF	MH1_P2 is ON	MH2_P1 is OFF	MH2_P2 is OFF
MH3_P1 is ON	MH3_P2 is OFF	$B_1\overline{0}0$ is ON	$DH_{\overline{3}}00$ is ON
LA_MH1 is OFF	$FA_{101}$ is OFF	LA_MH2 is OFF	FA_102 is OFF
LA_MH3 is OFF	FA_103 is ON	PA_106 is OFF	LA_100 is OFF
LSH106 is OFF	WFS106 is OFF	$TA_{100}$ is OFF	FA_105 is OFF
FA_106 is OFF	FA_200 is OFF	MOTION is OFF	TAH400 is OFF
TA $\overline{L}400$ is OFF	$PA_400$ is OFF	LSH200 is OFF	

# Analog Inputs:

FT 101 is 29.91	GPM	TOTAL FLOW is	53447263	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9483141	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1407783	GAL		
FT_105 is 45.91	GPM	TOTAL FLOW is	4772136	GAL		
PT_106 is 31.81	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 91.6	DEG	LIMITS are L:	60.0	DEG	н: 105.0	DEG
PT_400 is 8.9	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 72.3	DEG	LIMITS are L:	40.0	DEG	н: 110.0	$\mathbf{DEG}$
FT_106 is 703.8	$\mathbf{CFM}$	LIMITS are L:	400.0	$\mathbf{CFM}$	Н:	CFM

Analog Outputs:			
	 10000 100 100		
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INJSPD

6.8 PCT PRO

Date:	12/20/2011
Time:	16:00
Technician:	TMC

## ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date:	12/15/11	Time:	11:22:00
	12/15/11		11:27:00

### Alarm Condition:

Process 29 - MH-1 Low Flow Alarm

Process 55 - Low Flow Aggregate with MH-1 online

# Cause of Alarm:

The discrete datalogger file indicated that at 3:40 am the MH-1 Low level float switch was toggling on/off every few seconds. Below are several possible causes of why the switch was sending the false signals. 1.Possible faulty/loose wire(s). 2. Faulty seal in the underground/manhole conduit/junction boxes allowing moisture to penetrate. 3. or the float switch may be faulty.

## **Corrective Action:**

Dan Zuck was just on site 12/15 to look at the MH-1 Low and High 1 float switches. Both switches were suspended freely/submerged under the water and in the upright/on positions. Each float switch was removed from the manhole and successfully tested by exercising the mechanical switch on and off while monitoring the inputs at the PLC. After testing the switches the system was restarted in "Auto" and was observed for 15 minutes, the switches appeared to function properly (i.e. turned on one of the manhole pumps which remained on until both switches were in the off/down position).

On 12/16 the Low Float input began to toggle on/off again at 2:35 am. TMC has Dan Zuck stop back onsite to temporarily place the Low Float in the on (upright position) for the weekend to test the sensor and PLC input. The Low Float remained in the "ON" position all weekend without any interruptions. Dan Zuck placed the float back into its normal float position on 12/19 at ~12:00 pm and the PLC input immediately began to toggle on/off every few seconds, as noted last week. Two spare floats were ordered from Emerick Associates (local Goulds/Flygt vendor) with a expected 12/21 delivery date. In the interim ARCADIS will continue to monitor MH-1 water levels and pump operation remotely.

ARCADIS is tentatively planning on replacing the Low Float on 12/22 or 12/23, depending on confined space staff availability.







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 11:22:36 ON 12/15/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL Ã2

# Vstem Status:

AUTO P29 :

LAST SHUTDOWN @ 04:00:08 ON 12/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 29



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is OFF
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	$LSH\overline{1}06$ is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1			MH1_P2			MH2
MH3_P1 LA MH1			MH3_P2 FA 101			$B_1\overline{0}$ LA M
LA MH3			FA = 101 FA = 103			PA 1
LSH106			WFS106			$TA^{-1}$
FA_106			FA_200			MOTI
TAL400	is	OFF	PA_400	is	OFF	LSH2

MH2_P1 B_100 LA_MH2 PA_106 TA_100 MOTION LSH200	is is is is is	ON OFF OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105 TAH400	is is is is	ON OFF OFF ON

# Analog Inputs:

FT_101 is		GPM	TOTAL FLOW	is	53463830	GAL			
FT_102 is	s 0.00	GPM	TOTAL FLOW	is	9485303	GAL			
FT_103 is	s 0.00	GPM	TOTAL FLOW	is	1414189	GAL			
FT_105 is	s 0.00	GPM	TOTAL FLOW	is	4796211	GAL			
PT_106 is	s 27.69	IWC	LIMITS are	$\mathbf{L}$ :	8.00	IWC	н:	34.00	IWC
TT_400 is	s 81.6	DEG	LIMITS are	$\mathbf{L}$ :	60.0	DEG	н:	110.0	DEG
PT_400 is	s 10.6	IWC	LIMITS are	$\mathbf{L}$ :	1.0	IWC	н:	25.0	IWC
TT_100 is	s 72.9	DEG	LIMITS are	$\mathbf{L}$ :	40.0	DEG	н:	110.0	DEG
FT_106 i:	s 869.9	CFM	LIMITS are	$\mathbf{L}$ :	400.0	CFM	Н:		CFM
FT_106 1	s 869.9	CFM	LIMITS are	L:	400.0	CFM	н:		CFM

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THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 11:27:00 ON 12/15/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

AUTO P08 : LAST SHUTDOWN @ 04:00:08 ON 12/13/2011 BY TT_400 FAX REPORT INITIATED BY PROCESS 55



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS $\overline{1}06$ is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1 is		MH1_P2 is	
_MH3_P1 is		MH3_P2 is	
LA_MH1 is		FA_ $\overline{1}01$ is	
LA_MH3 is		FA_103 is	
LSH106 is		WFS106 is	
FA_106 is		FA_200 is	
TA $\overline{L}400$ is	S OFF	PA_400 is	OFF

MH2_P1 B_100 LA_MH2 PA_106 TA_100 TA_100	is is is is	ON OFF OFF OFF	MH2_P2 DH_300 FA_102 LA_100 FA_105	is is is is	ON OFF OFF ON
MOTION LSH200	is	OFF	FA_105 TAH400		

# Analog Inputs:

FT 101 is 0.00	GPM	TOTAL FLOW is	53463858	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9485303	GAL		
FT_103 is 0.00	GPM	TOTAL FLOW is	1414189	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4796230	GAL		
PT_106 is 28.24	$\mathbf{IWC}$	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 81.8	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 10.0	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 73.4	DEG	LIMITS are L:	40.0	DEG	Н: 110.0	$\mathbf{DEG}$
FT_106 is 798.7	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

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5.2 PCT PRO

Date:	12/28/2011
Time:	21:00
Technician:	TMC

Date:	12/15/11	Time:	11:22:00
	12/15/11		11:27:00

### Alarm Condition:

Process 29 - MH-1 Low Flow Alarm

Process 55 - Low Flow Aggregate with MH-1 online

#### Cause of Alarm:

The discrete datalogger file indicated that at 3:40 am the MH-1 Low level float switch was toggling on/off every few seconds. Below are several possible causes of why the switch was sending the false signals. 1.Possible faulty/loose wire(s). 2. Faulty seal in the underground/manhole conduit/junction boxes allowing moisture to penetrate. 3. or the float switch may be faulty.

#### **Corrective Action:**

Dan Zuck was just on site 12/15 to look at the MH-1 Low and High 1 float switches. Both switches were suspended freely/submerged under the water and in the upright/on positions. Each float switch was removed from the manhole and successfully tested by exercising the mechanical switch on and off while monitoring the inputs at the PLC. After-testing the switches the system was restarted in "Auto" and was observed for 15 minutes, the switches appeared to function properly (i.e. turned on one of the manhole pumps which remained on until both switches were in the off/down position).

On 12/16 the Low Float input began to toggle on/off again at 2:35 am. TMC has Dan Zuck stop back onsite totemporarily place the Low Float in the on (upright position) for the weekend to test the sensor and PLC input. The Low Float remained in the "ON" position all weekend without any interruptions. Dan Zuck placed the float back into itsnormal float position on 12/19 at ~12:00 pm and the PLC input immediately began to toggle on/off every few seconds,as noted last week. Two spare floats were ordered from Emerick Associates (local Goulds/Flygt vendor) with a expected 12/21 delivery date. In the interim ARCADIS will continue to monitor MH-1 water levels and pump operationremotely.

ARCADIS is tentatively planning on replacing the Low Float on 12/22 or 12/23, depending on confined space staffavailability. Two spare floats have been obtained and will kept at the site as future spares.

TMC onsite 12/22/11 to inspect MH-1 float switches. Based on physical inspection the Low Float mechanical switch appeared to work properly. After completing the physical inspection the intrinsically safe relay (ISR) switch (GEMS Part# ST64101) which powers the float switch was inspected and found to be potentially faulty. This finding was based on the output current for each of the other float ISRs was found to be 14v and the Low Float output current was reading less than 5v. As a result the Low Low Float PLC input was swapped with the faulty Low so that the pumps could operate normally over the holiday weekend until a new replacement ISR could be obtained. Two new ISRs were ordered on 12/27 and received on 12/28.

TMC scheduled to be onsite 12/29/11 to replace the presumed faulty Low Float ISR. If the new ISR doesn't solve the problem then the next step will be to replace the Low Float in parallel with the check valve cleaning tentatively scheduled for 12/30/11.

Date:	12/30/2011
Time:	13:00
Technician:	TMC

Date:	12/15/11	Time:	11:22:00
	12/15/11		11:27:00

### Alarm Condition:

Process 29 - MH-1 Low Flow Alarm

Process 55 - Low Flow Aggregate with MH-1 online

### Cause of Alarm:

The discrete datalogger file indicated that at 3:40 am the MH-1 Low level float switch was toggling on/off every few seconds. Below are several possible causes of why the switch was sending the false signals. 1.Possible faulty/loose wire(s). 2. Faulty seal in the underground/manhole conduit/junction boxes allowing moisture to penetrate. 3. or the float switch may be faulty.

#### **Corrective Action:**

Dan Zuck was just on site 12/15 to look at the MH-1 Low and High 1 float switches. Both switches were suspendedfreely/submerged under the water and in the upright/on positions. Each float switch was removed from the manholeand successfully tested by exercising the mechanical switch on and off while monitoring the inputs at the PLC. Aftertesting the switches the system was restarted in "Auto" and was observed for 15 minutes, the switches appeared tofunction properly (i.e. turned on one of the manhole pumps which remained on until both switches were in theoff/down position).

On 12/16 the Low Float input began to toggle on/off again at 2:35 am. TMC has Dan Zuck stop back onsite totemporarily place the Low Float in the on (upright position) for the weekend to test the sensor and PLC input. The Low Float remained in the "ON" position all weekend without any interruptions. Dan Zuck placed the float back into itsnormal float position on 12/19 at ~12:00 pm and the PLC input immediately began to toggle on/off every few seconds,as noted last week. Two spare floats were ordered from Emerick Associates (local Goulds/Flygt vendor) with a expected 12/21 delivery date. In the interim ARCADIS will continue to monitor MH-1 water levels and pump operationremotely.

ARCADIS is tentatively planning on replacing the Low Float on 12/22 or 12/23, depending on confined space staffavailability. Two spare floats have been obtained and will kept at the site as future spares.

TMC onsite 12/22/11 to inspect MH-1 float switches. Based on physical inspection the Low Float mechanical switchappeared to work properly. After completing the physical inspection the intrinsically safe relay (ISR) switch (GEMS-Part# ST64101) which powers the float switch was inspected and found to be potentially faulty. This finding wasbased on the output current for each of the other float ISRs was found to be 14v and the Low Float output current was reading less than 5v. As a result the Low Low Float PLC input was swapped with the faulty Low so that the pumpscould operate normally over the holiday weekend until a new replacement ISR could be obtained. Two new ISRs wereordered on 12/27 and received on 12/28.

TMC scheduled to be onsite 12/29/11 to replace the presumed faulty Low Float ISR. If the new ISR doesn't solve the problem then the next step will be to replace the Low Float in parallel with the check valve cleaning tentatively scheduled for 12/30/11.

TMC onsite 12/29/11, MH-1 Low Float ISR successfully replaced, float operating normally.

Date:	12/23/2011
Time:	16:00
Technician:	TMC

### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: <u>12/23/11</u> Time: <u>13:44:00</u>

#### Alarm Condition:

Process - 29 - FA-101 (Low Flow Alarm Aggregate Flowmeter FT-101) with MH-1 Pump #2 online

## Cause of Alarm:

Suspect alarm conditions caused by faulty pump or in-well check valve or motor overload.

#### **Corrective Action:**

Log into the system remotely on 12/23/11 to verify proper logic and bump paddlewheel with by manually turning on Pump #1 to increase velocity in pipe, verify flowrate 38 gpm, place Pump #2 pump back to auto/off and flowrate returned to 0 gpm.

Dan Zuck onsite to inspect MH-1 Pump #2 breaker, not tripped, pump motor contact pulls in when pump is placed in "HAND". Following an Inspection of the MH-1 vault it appears that Pump #2 is operating and may be recirculating water back through Pump #1's intake thus indicating a faulty/dirty (e.g. stuck open) Pump #1 check valve or dead heading against a faulty/dirty (e.g. stuck closed, scaled up) Pump #2 check valve?

Pump #2 HOA switch turned to the "OFF" position for the time being until the pump and check valves can be inspected/repaired.

ARCADIS contact to contact subcontractors to schedule for a confined space entry/inspection in order to inspect Pump #1 and the Pump #2 check valves.

In the interim ARCADIS will continue to monitor MH-1 water levels.







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 13:44:48 ON 12/23/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

AUTO P29 : LAST SHUTDOWN @ 14:25:06 ON 12/22/2011 BY B_100 FAX REPORT INITIATED BY PROCESS 29



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is ON	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2_H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	$LSH\overline{1}00$ is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		

OFF ON OFF OFF ON OFF



MH1_P1 is OFF	MH1_P2 is ON	MH2_P1 is OFF	MH2_P2 is
MH3_P1 is OFF	MH3_P2 is OFF	B_100 is ON	DH_300 is
LA_MH1 is OFF	FA_101 is ON	LA_MH2 is OFF	FA_102 is
LA_MH3 is OFF	FA_103 is OFF	PA_106 is OFF	LA_100 is
LSH106 is OFF	WFS106 is OFF	TA_100 is OFF	FA_105 is
$LS\overline{H}106$ is OFF	WF $\overline{S}106$ is OFF	TA_100 is OFF	FA_105 is
FA_106 is OFF	FA_200 is OFF	MOTION is OFF	TAH400 is
TAL400 is OFF	PA_400 is OFF	LSH200 is OFF	

# Analog Inputs:

TT_400 is 72.8       DEG LIMITS are L: 60.0       DEG H:         PT_400 is 12.8       IWC LIMITS are L: 1.0       IWC H:         TT_100 is 71.2       DEG LIMITS are L: 40.0       DEG H:	110.0 25.0 110.0	IWC DEG IWC DEG CEU
—		CFM

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Date:	12/30/2011
Time:	12:30
Technician:	TMC

### ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 12/23/11 Time: 13:44:00

#### Alarm Condition:

Process - 29 - FA-101 (Low Flow Alarm Aggregate Flowmeter FT-101) with MH-1 Pump #2 online

#### Cause of Alarm:

Suspect alarm conditions caused by faulty pump or in-well check valve or motor overload.

#### **Corrective Action:**

Log into the system remotely on 12/23/11 to verify proper logic and bump paddlewheel with by manually turning on Pump #1 to increase velocity in pipe, verify flowrate 38 gpm, place Pump #2 pump back to auto/off and flowrate returned to 0 gpm.

Dan Zuck onsite to inspect MH-1 Pump #2 breaker, not tripped, pump motor contact pulls in when pump is placed in "HAND". Following an Inspection of the MH-1 vault it appears that Pump #2 is operating and may be recirculating water back through Pump #1's intake thus indicating a faulty/dirty (e.g. stuck open) Pump #1 check valve or dead heading against a faulty/dirty (e.g. stuck closed, scaled up) Pump #2 check valve?

Pump #2 HOA switch turned to the "OFF" position for the time being until the pump and check valves can be inspected/repaired.

ARCADIS contact to contact subcontractors to schedule for a confined space entry/inspection in order to inspect Pump #1 and the Pump #2 check valves.

In the interim ARCADIS will continue to monitor MH-1 water levels.

TMC onsite 12/29/11 to replace MH-1 Low Float ISR and to inspect suspected stuck check valve. Following replacement of the ISR MH-1 was placed back in normal operation. 100% recirculation back through the Pump #1 intake was noted when Pump #2 was online. The Pump #1 CV was lightly tapped with a plastic rod from outside the MH and the check ball dislodged from the stuck open position, thus allowing Pump #2 to operate normally.

A quote for confined space entry/CV cleaning was received from Royal Environmental. ARCADIS to continue development of possible SOP for all confined space entries onsite.

ARCADIS will continue to monitor MH-1 pumps for proper operation.

 Date:
 12/30/2011

 Time:
 14:00

 Technician:
 TMC

## ALARM RESPONSE / CORRECTIVE ACTION LOG SHEET

Date: 12/30/11 Time: 8:35:00

#### Alarm Condition:

Process - 57 - FA-105 (Low Flow Alarm Aggregate Flowmeter FT-105 with MH-3 online)

## Cause of Alarm:

Possible air pockets causing turbulent flow within the 3" dia. Manifold.

Lower velocity in 3" diameter header pipe when only one MH-3 pump is batching (18-19 gpm), thus resulting in a flow of less than 3 gpm for a period greater than 30 seconds (alarm time delay set point) during the initial startup of batch cycle.

## **Corrective Action:**

Consider replacing paddle wheel flow sensor with a more accurate/high sensitivity magmeter type (see attached spec sheet).







THE ARCADIS GCTS SYSTEM IN UTICA_NEW YORK @ 08:35:16 on 12/30/2011 SER NO 9539 : SETUP VER 1 : ROM 2.1996 : MODEL A2

# System Status:

AUTO P57 : LAST SHUTDOWN @ 09:44:22 ON 12/29/2011 BY REMOTE FAX REPORT INITIATED BY PROCESS 57



MH1 HH is OFF	MH1 H2 is OFF	MH1 H1 is OFF	MH1 LO is ON
MH1_LL is ON	MH2_HH is OFF	MH2 [_] H2 is OFF	MH2_H1 is OFF
MH2_LO is ON	MH2_LL is ON	MH3_HH is OFF	MH3_H2 is OFF
MH3_H1 is OFF	MH3_LO is ON	MH3_LL is ON	WFS106 is OFF
MOTION is OFF	LSH106 is OFF	LSH100 is OFF	LSL100 is ON
FT_200 is OFF	LSH200 is OFF		



MH1_P1 is		MH1_P2 is OFF
_MH3_P1 is		MH3_P2 is OFF
LA_MH1 is		FA_ $\overline{1}01$ is OFF
LA_MH3 is		FA_103 is OFF
LSH106 is	OFF	WFS106 is OFF
FA_106 is		FA_200 is OFF
TAL $400$ is	OFF	$PA_400$ is OFF

# Analog Inputs:

FT_101 is 0.00	GPM	TOTAL FLOW is	53613097	GAL		
FT_102 is 0.00	GPM	TOTAL FLOW is	9504590	GAL		
FT_103 is 16.97	GPM	TOTAL FLOW is	1472019	GAL		
FT_105 is 0.00	GPM	TOTAL FLOW is	4987838	GAL		
PT_106 is 30.49	IWC	LIMITS are L:	8.00	IWC	н: 34.00	IWC
TT_400 is 89.7	DEG	LIMITS are L:	60.0	DEG	Н: 110.0	DEG
PT_400 is 11.1	IWC	LIMITS are L:	1.0	IWC	н: 25.0	IWC
TT_100 is 62.8	DEG	LIMITS are L:	40.0	DEG	н: 110.0	DEG
FT_106 is 850.0	CFM	LIMITS are L:	400.0	CFM	Н:	CFM

Analog Outputs:				
##\$\$ <u>\${{{{{}}}}}2,2,2,2,2,1,1,2,1,1,2,2,2,2,2,2,2,2</u>				
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